

Board of Education Regular Meeting

Monday, January 12, 2026 7:00 PM

Heese Event Center, 609 Whitney St, Pender, NE 68047-0629

1. **The mission of the Pender Public School District is to provide quality educational opportunities in a safe, positive learning environment that motivates and challenges all students to become productive and responsible citizens.**

2. **Call to Order, Roll Call, Establishment of a Quorum**

3. **Adjourn Sine Die**

4. **Election of Officers for 2026**

1. President

2. Vice-President

3. Secretary-Treasurer

4. P2T Board Representative

5. Committee Assignments

5. **Approve Minutes of Previous Meetings**

6. **Financial Report**

7. **Approve Payment of Bills**

8. **Administrative Reports**

9. **Audience with Board**

10. **3-Year Old Preschool**

11. **Designation of District Legal Counsel**

12. **Designation of District Depository Banks**

13. **Designation of District Newspaper of Record**

14. **Designation of District: 1) Non-Discrimination Compliance Coordinator and 2) Title IX Coordinator**

15. **Nebraska Liquid Asset Fund**

16. **Drumline Equipment**

17. **2026-2027 Sparq Meeting & North Star Negotiations Renewal**

18. **Recognize PEA as Bargaining Agent for 2027-2028 Negotiations**

19. **Y & Y Lawn Service**

20. Policy

1. Second Reading (Policy 3131 and 3132)

21. Pendragon Sports Complex

22. Personnel

1. Certified Substitute - Claire Felber
2. 2026-2027 Certified Staff Negotiations

23. Executive Session

24. Reconvene in Open Session

25. Upcoming Meetings/Board Opportunities

1. Board Appreciation Supper - January 18
2. P2T Board Meeting - January 19, 6:00 pm -
Nielsen Education Center in West Point
3. Board Retreat - January 21 at 6:30 pm
4. NASB Legislative Issues Conference - January 25-
26, 2026 - Lincoln
5. Board Retreat - January 28 (alternate /
additional date)
6. Next Regular Meeting - February 9 or 16?
7. NRCSA Legislative Forum - February 26, 2026 -
Cornhusker Hotel in Lincoln

26. Adjournment

27. **The sequence of agenda topics is subject to change at the discretion of the board. Please arrive at the beginning of the meeting.**

**Pender Public School District
Board of Education
2025**

Term	Office/Member	Name	Address	Home Phone	Work Phone	Cell Phone	E-mail	Occupation/Business
2006-2026*	President	Matt Peters	2057 14th Road			922-0802	petersmatt88@gmail.com	Farmer
2012-2028*	Vice-President	Matt Heineman	1725 I Avenue		385-2211	922-1248	matt.heineman@avejd.com	AgriVision/Farmer
2012-2028*	Secretary/Treasurer	Jason Roth	1245 V Road			922-0675	jroth1@hotmail.com	Farmer
2006-2028**	Member	Jean Karlen	PO Box 156			922-0159	jekarle1@wsc.edu	Professor Emeritus
							jeankarlen@gmail.com	
2006-2026*	Member	J.J. Maise	606 S. Carns			922-1103	jjmaise@yahoo.com	PCH Facilities Manager
2018-2026*	Member	Mandy Johnson	PO Box 142		385-6500	922-1073	marandatory@yahoo.com	Northeast NE Insurance
							mjohnsonneneinsurance@gmail.com	

*Re-elected;

**Appointed to complete Franklin Fendrick's term 1/12/07 through 12/08; elected to serve 2008-2012; 2012-2016; 2016-2020; 2020-2024; 2024-2028

2025 Committee Assignments

Policy	Johnson* Karlen Peters	Transportation/Facilities	Maise* Heineman Peters		
Curriculum / Americanism / Technology	Karlen* Johnson Roth	Administrative Assistance	Peters* Karlen Heineman		
Negotiations	Heineman* Maise Roth	Finance	Roth* Maise Johnson		

*Chair

PENDER PUBLIC SCHOOL BOARD OF EDUCATION MEETING MINUTES
Pender Public School – Room #101
December 15, 2025 – 7:30 p.m.

The Pender Public School Board of Education met in regular session in Room 101 on Monday, December 15, 2025. President Matt Peters called the meeting to order at 7:33 p.m. with the following members present: Jason Roth, Matt Heineman, Jean Karlen, JJ Maise and Matt Peters. Also present were Superintendent Jason Dolliver, Secondary Principal Luke Hoffman, Elementary Principal/ SPED Director Kelly Ballinger, and Recording Secretary Deanna Hansen.

As required by Nebraska Statute 84-1412(8), President Peters drew the attention of those present to the location of information regarding the Open Meetings Act posted in the meeting room and accessible to all members of the public.

A motion to excuse Board member Johnson was made by Roth and seconded by Heineman. Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

President Peters told the Board that we were moving agenda item #7 Audience with Board and item #8 3-Year Old Preschool up to the start of the meeting and would then go back to item #3 and proceed through the agenda.

President Peters implemented the Procedures for Public Comment. Three guests introduced themselves, shared comments and asked the Board questions.

A message from Board Member Johnson relating to 3-Year-Old Preschool was read to those in attendance by Superintendent Dolliver. Dr. Karlen also reviewed some information on early childhood programs that was provided by Susan Strahm. Dr. Dolliver then went on to provide some background information about the preschool program and the various formats that had been used since preschool had been offered by the school, including 3-year-olds, 4-year-olds, half days, mixing 3 and 4-year-olds, attendance of 2-3 days per week for the 3-year-olds and 4-5 days per week for the 4-year-olds, etc. A lengthy discussion followed with many questions and comments by Board members, and answers and comments from Elementary Principal Ballinger and Superintendent Dolliver.

A motion was made by Roth and seconded by Karlen to table the decision on 3-year-old preschool until the January meeting. President Peters stated the motion and the result of roll call vote being all ayes (5-0, Johnson absent); motion carried.

A motion to approve the minutes of the November 17, 2025, regular meeting as presented was made by Heineman and seconded by Maise. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Superintendent Dolliver gave the financial report, specifically reviewing financial statements for the Activity Fund, School Nutrition Fund and General Fund; the funds where the majority of the monthly expenses occur. The purpose of this monthly item is to draw attention to district finance in a way that is more engaging for Board Members.

A motion to approve the financial reports as presented and payment of bills as follows: General Fund - \$373,642.06; Hot Lunch Fund - \$39,600.35; Activity Fund \$18,077.10; Bond Fund - \$108.26; QCPU fund - \$164.82; Employee Benefit Fund - \$1,296.36; Special Building Fund - \$77,579.94 and Payroll -

\$246,808.94 was made by Roth seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Superintendent Jason Dolliver, Secondary Principal Luke Hoffman and Elementary Principal Kelly Ballinger presented their administrative reports. These reports can be seen in their entirety by logging on to the Pender School website (<https://penderschools.org>), clicking on Board of Education, selecting eMeeting Link and then clicking on “Agenda” for the most recent meeting. A printed copy can be obtained at the school. Some of the topics covered in the reports include:

<u>Superintendent</u>	<u>Secondary Principal</u>	<u>Elementary Principal</u>
Mission Statement	Mission Statement	Mission Statement
Superintendent Goals	Professional Goals	Professional Goals
Past/Future Events	LB399	Workshops/Mtgs Attended
School Improvement	Workshops/Conf/Mtgs	LB399
Book Fair	Winter Benchmarking	25-26 Class Sizes
Board Member Devices	Pender Students	Adopt the Breeze
Para Subs	Sounds of the Season	Children’s All-State Chorus
AC Update	FFA State Qualifiers	We Love Our People
Minibus	One-Act	Holiday Food Drive
Village Utility Bill	Drumline Equipment	K-1 Macy’s Thanksgiving Parade
New Gym Hoops	JH Basketball	3YO PK Discovery Day
Fiber to the PSC	NSAA Activity Updates	WSC Elementary Science Day
Soft Drink Contract	NSAA Moratorium	Best Christmas Pageant Ever
School Finance Review Comm.	Staff Appreciation	Elementary PRIDE Awards
Board Member Election.	Staff Accomplishments	Upcoming Events
January Board Meeting	Student Council	
	In the Classroom	

Board members shared their take-aways from the State Education Conference they attended recently.

Superintendent Dolliver shared information for the technology purchases needed for the 2026-27 school year. Mr. Harpham wants to work ahead some due to a personal issue he has in late May and June. The purchases reviewed were 12 MacBook computers for Elementary Staff totaling \$15,588.00, 3 interactive projectors for classrooms for \$4,686.00, 15 interactive video boards for classrooms for \$32,148.80, and 100 Chromebooks for students totaling \$40,000.00. Dolliver said these items were all normal purchases and the amount is a typical number for what is usually invested in technology each year, and he recommended approving the purchases as presented.

A motion was made by Maise and seconded by Roth to approve the purchase of staff MacBooks, Projectors, Display Boards and Chromebooks as reviewed at a total cost to District of \$92,419.80. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Dr. Dolliver reported that he and Tech Director Harpham were looking into a different phone system for the District. After using the current system for two years we have figured out the imperfections with it; we have figured out how to make it work, but there have been challenges. This was an information item, not action was taken.

Superintendent Dolliver informed the Board that the District can officially begin to utilize the Nebraska Liquid Asset Fund. He reported in January he plans to ask the Board to approve moving

money from the General Fund and the Special Building Fund into the NLAF. No action was needed on this item.

Dr. Dolliver reported that an update to Policy 3131 and 3132 was provide by the school attorney. He reviewed the changes that were needed, and the Board talked about them. Superintendent Dolliver recommended approving the first reading of Policy 3131 and 3132.

A motion to approve the first reading of amendments made to Policy 3131 and 3132 was made by Karlen and seconded by Maise. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Superintendent Dolliver reported that he has been working with American Fencing to add decorative fencing near the press box and Timberlyne building as well as adding an archway in the same area. He said the proposal received was for an additional \$9,900 to add the black chain link fence and the decorative arch near the press box. This will enhance the PSC tremendously, and Dr. Dolliver recommended approving the proposal.

A motion was made by Maise and seconded by Peters to approve up to \$9,900 for the construction of a decorative archway and a black chain link fence near the press box and Timberlyne building. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Dr. Dolliver reported that he recently received a phone call from Musco asking if we were going to proceed with the lights for the softball complex that we MAY construct; he told them that he wasn't sure yet if we were going down that path or not. The Musco rep suggesting that with the year-end coming, there would be price increases. The sales rep suggested that we could approve the proposal "pending approval of the other components of the project". Supt Dolliver said this makes sense and allows us to lock in the price of lighting but does not bind us to the purchase if we do not proceed with the rest of the project. The Board asked questions and talked about the options. Following discussion, Dr. Dolliver recommended approving the softball lighting proposal pending approval of the other components of the project.

A motion was made by Heineman and seconded by Peters to approve the Musco Contract proposal #041123-MSL for \$197,500 to install lights for the softball field the District intends to construct at the PSC pending approval of all other components of the project. President Peters stated the motion and the result of roll call vote being 4 ayes, 1 abstain and 1 absent; motion carried.

A request was received from Aubrie Edwards to be placed on our substitute teacher list; she has met the requirements to be a substitute teacher in Nebraska. Dr. Dolliver recommended approving the request.

A motion was made by Heineman and seconded by Roth to approve the addition of Aubrie Edwards to the substitute teacher list. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Dr. Dolliver reported that Mr. Oliver informed him of his intent to retired at the end of the 2025-26 school year. Dennis has been a PE teacher for the District since the 1999-2000 school year, and prior to that he taught PE for 9 years in a different Nebraska school district. Dolliver recommended accepting his letter of resignation and thanking him for all he did for the District during his career in Pender.

A motion was made by Roth and seconded by Heineman to approving the resignation of Dennis Oliver at the end of the 2025-26 school year and thank him for his 27 years of service to the District. President Peters stated the motion and the result of roll call vote being all ayes (5-0), motion carried.

The Superintendent shared that there was not much to report with respect to negotiations. No meeting was held and there was not one scheduled.

A motion was made by Maise and seconded by Roth to move into executive session for a strategy session with respect to collective bargaining clearly necessary for the protection of the public interest in compliance with the law. President Peters stated the motion and the result of roll call vote being all ayes (5-0), motion carried.

President Peters restated the reason for going into executive session for a strategy session with respect to collective bargaining. Board members moved into executive session at 10:10 p.m.

A motion was made by Maise and seconded by Karlen to resume the meeting in open session. President Peters stated the motion and the result of roll call vote being all ayes (5-0), motion carried.

The Board of Education reconvened in open session at 10:54 p.m. No action was taken, and the Board directed Dr. Dolliver to schedule a meeting with the PEA.

President Peters asked Board members to consider moving into executive session to review Superintendent Dolliver's 2025 annual evaluation.

A motion was made by Maise and seconded by Heineman to move into executive session for personnel and the evaluation of job performance clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

President Peters restated the motion prior to moving into executive session. The Board went into Executive Session at 10:55 p.m.

A motion was made by Maise, and seconded by Roth to come out of executive session and resume the meeting in open session at 11:48 p.m. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

As a result of a positive review, a motion was made by Roth and seconded by Heineman to extend the contract with Superintendent Jason Dolliver through June 30, 2028, with thanks for his continued service to the school district. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

President Peters stated that the details of Superintendent Dolliver's compensation for the 2026-2027 school year would be negotiated in the future. After the details have been negotiated, the Board will be asked to formally approve his compensation package for the next school year.

President Peters reminded board members the next regular board meeting is to be held on Monday, January 12, 2026, at 7:00 pm, and the annual Board Retreat was scheduled for Wednesday, January 21, 2026, at 6:30 pm. An agenda for the retreat will be developed over the next few weeks. The Board

Appreciation Dinner will be held on January 18, 2026; Dr. Dolliver will get something scheduled and notify Board Members.

A motion to adjourn the meeting was made by Roth and seconded by Maise. President Peters stated the motion and the result of the vote being all ayes (5-0), the meeting was adjourned at 11:55 pm.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

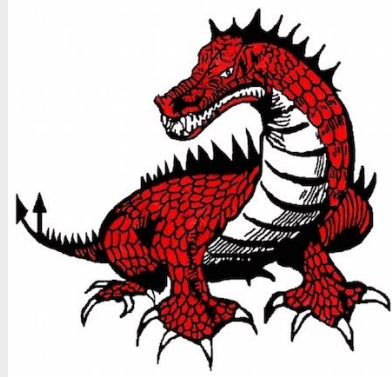
Pender Public Schools

12/25 General Fund Check Report

Check Number	Payee	Description	Amount
1242071	Blue Cross Blue Shield of NE	December Payroll Liability	\$79,565.94
1242072	Department of Revenue	December Payroll Liability	\$10,831.67
EFT	Employee Benefit Fund	December Payroll Liability	\$4,066.62
EFT	Empower Trust Company, LLC	December Payroll Liability	\$7,983.64
1242073	Frontier Bank	December Payroll Liability	\$74,864.55
EFT	HSA Account Contributions	December Payroll Liability	\$6,828.67
1242074	Madison National Life Ins Co, Inc	December Payroll Liability	\$2,103.04
1242075	Nebraska School Retirement	December Payroll Liability	\$50,171.35
1242076	Pender Activity Fund	December Payroll Liability	\$66.00
1242077	Pender General Fund	December Payroll Liability	\$660.00
1242078	Pender/Thurston Education & Community	December Payroll Liability	\$190.00
1242079	PPS Courtesy Fund	December Payroll Liability	\$172.50
1242080	Special Building Fund	December Payroll Liability	\$305.00
1242081	Trustmark Voluntary Benefits	December Payroll Liability	\$1,420.07
1242082	Vision Service Plan	December Payroll Liability	\$735.98
1242083	ABC Mobile Storage Inv	Storage Unit Rent	\$175.00
1242084	Amazon Capital Services	Accounts Payable	\$6,192.01
1242085	Appeara	Rug Rental	\$117.61
1242086	Apple, Inc.	MacBook Staff Computer	\$1,299.00
1242087	AT&T Mobility	MiFi Box	\$12.03
1242088	Ballinger, Kelly J	Reimbursement	\$53.57
1242089	Carpenter Paper Company	Custodial Supplies	\$747.86
1242090	Cole Papers	Custodial Supplies	\$1,011.93
1242091	Crippen's 5th Quarter	Reimbursement	\$156.60
1242092	Dregalla Family Dentistry	Professional Fee	\$456.00
1242093	Educational Service Unit #1	1st Qtr SPED Billing	\$89,183.32
1242094	ESU Coordinating Council	Proofpoint Annual Renewal	\$309.96
1242095	First National Bank	Accounts Payable	\$3,916.73
1242096	Harris School Solutions	2025 Tax Forms	\$352.00
1242097	Hometown Leasing	Copier Lease	\$2,362.56
1242098	J.W. Pepper & Son, Inc.	Vocal Music	\$66.87
1242099	Matheson Tri-Gas, Inc.	Welding Gas Bottle Rent	\$77.00
1242100	Menards Sioux City	DEF Fluid	\$155.88
1242101	NASB	Reg for State Ed Conference	\$1,768.00
1242102	PanTerra Networks, Inc.	Telephone	\$1,269.39
1242103	Pender Ace Hardware	Maintenance Supplies	\$282.57
1242104	Pender Community Hospital	Professional Service	\$345.00
1242105	Pender Municipal Utilities	November Usage	\$16,961.89
1242106	Petty Cash Fund	Reimbursement	\$1,148.20
1242107	Rays Midbell	Instrumental Music	\$743.75
1242108	Renz Electric & Plumbing, Inc.	Rental House Repairs	\$851.00
1242109	Sundys Auto Parts	Transportation Supplies	\$325.11
1242110	Sysco Lincoln	Custodial Supplies	\$64.80
1242111	The Majestic Theatre	Field Trip	\$570.00
1242112	UnityPoint Clinic-Occupational Medicine	DOT Drug Tests	\$84.00
1242113	Z MART 2	Fuel	\$2,617.39
		General Fund PR Liab & AP	\$373,642.06
		December GF Payroll	\$246,808.94
		School Nutrition Fund PR & AP	\$39,600.35
		Activity Fund	\$18,077.10
		Bond Fund	\$108.26
		QCPU Fund	\$164.82
		Employee Benefit Fund	\$1,296.36
		Special Building Fund	\$77,579.94

Pender Public Schools

Financial Report
January 12, 2026





Purpose

- Draw attention to district finance in a way that is more engaging for Board members and anyone who happens to be in attendance
- Infuse more discussion about district finance into monthly Board meeting
 - Designed to be something in addition to the questions and comments made when the checks are approved
- Create a historical catalog, which will be helpful in many ways

FINANCIAL REPORT FOR DECEMBER 2025
SCHOOL NUTRITION FUND #346217

Balance - November 28, 2025 **103,802.30**

Student Breakfast/Lunch	15,857.36	
Adult Breakfast/Lunch	1,953.00	
Federal Reimbursement	13,756.76	
Federal SFSP Reimbursement (June, July & Aug)		
State Commodity Shipping Reimbursement		
Vending Revenue	611.02	
2025-26 Milk Break Receipts		
Other Receipts	74.12	
Interest	74.31	

TOTAL REVENUE **32,326.57**

Accounts Payable	23,809.04	
Payroll	7,993.72	
Payroll Liabilities	7,797.59	

TOTAL EXPENDITURES **39,600.35**

Reconciled Balance - December 31, 2025 **\$ 96,528.52**

	<i>PR & PR Liab</i>	
<i>Reconciled Balance - December 31, 2024</i>	\$ 15,400.64	\$ 110,659.53
<i>Reconciled Balance - December 30, 2023</i>	15,852.95	\$ 114,517.50
<i>Reconciled Balance - December 29, 2022</i>	13,141.57	\$ 165,099.32
<i>Reconciled Balance - December 30, 2021</i>	11,005.42	\$ 167,057.50
<i>Reconciled Balance - December 31, 2020</i>	9,729.67	\$ 95,066.87
<i>Reconciled Balance - December 31, 2019</i>	10,153.52	\$ 54,953.06
<i>Reconciled Balance - December 31, 2018</i>	10,446.08	\$ 58,353.82
<i>Reconciled Balance - December 31, 2017</i>	9,894.49	\$ 51,757.51
<i>Reconciled Balance - December 31, 2016</i>		\$ 55,437.01
<i>Reconciled Balance - December 31, 2015</i>		\$ 56,075.59

FINANCIAL REPORT FOR DECEMBER 2025
ACTIVITY FUND #346195

Checking Account Balance - November 28, 2025		115,288.00
Certificates of Deposit Balance - November 28, 2025		86,066.81
		<u>201,354.81</u>
Activity Revenue	24,723.68	
Interest Earned	<u>85.15</u>	
TOTAL REVENUE		24,808.83
Activity Expenses	<u>51,294.66</u>	
TOTAL EXPENDITURES		51,294.66
Checking Account Balance - December 31, 2025		88,802.17
Certificates of Deposit Balance - December 31, 2025		86,066.81
		<u><u>174,868.98</u></u>
Reconciled Bank Balance - December 31, 2025		\$ 174,868.98
<i>Reconciled Balance - December 31, 2024</i>		<i>\$ 197,536.85</i>
<i>Reconciled Balance - December 31, 2023</i>		<i>\$ 159,717.82</i>
<i>Reconciled Balance - December 31, 2022</i>		<i>\$ 197,102.21</i>
<i>Reconciled Balance - December 31, 2021</i>		<i>\$ 152,633.56</i>
<i>Reconciled Balance - December 31, 2020</i>		<i>\$ 158,114.78</i>
<i>Reconciled Balance - December 31, 2019</i>		<i>\$ 198,777.25</i>
<i>Reconciled Balance - December 31, 2018</i>		<i>\$ 159,437.32</i>
<i>Reconciled Balance - December 31, 2017</i>		<i>\$ 161,953.66</i>
<i>Reconciled Balance - December 31, 2016</i>		<i>\$ 183,549.69</i>
<i>Reconciled Balance - December 31, 2015</i>		<i>\$ 152,480.05</i>

FINANCIAL REPORT FOR DECEMBER 2025
GENERAL FUND #41-200-7

Balance - November 28, 2025 **2,936,173.10**

Taxes Levied (County Proceeds)	32,009.03	
DS MIPS Nov 2025	456.70	
State Aid	248,888.00	
SON 2024-25 IDEA Reimbursement	104,540.00	
2024-25 SPEDFRS SA Reimbursement	130,840.00	
Other Local Receipts	1,768.08	
Interest Earned	4,273.26	
TOTAL REVENUE	522,775.07	522,775.07

Accounts Payable	133,677.03	
Payroll	246,808.94	
Payroll Liabilities	239,965.03	
TOTAL EXPENDITURES		620,451.00

Checking & Super Sweep & CD
Reconciled Balance - December 31, 2025 **\$ 2,838,497.17**

	<i>PR & PR Liab</i>	
<i>Reconciled Balance - December 31, 2024</i>	<i>477,381.13</i>	<i>\$ 2,052,088.98</i>
<i>Reconciled Balance - December 31, 2023</i>	<i>454,169.44</i>	<i>\$ 1,471,267.38</i>
<i>Reconciled Balance - December 31, 2022</i>	<i>436,087.41</i>	<i>\$ 1,558,702.08</i>
<i>Reconciled Balance - December 31, 2021</i>	<i>429,942.78</i>	<i>\$ 1,201,624.30</i>
<i>Reconciled Balance - December 31, 2020</i>	<i>399,349.14</i>	<i>\$ 880,915.25</i>
<i>Reconciled Balance - December 31, 2019</i>	<i>383,590.78</i>	<i>\$ 332,587.97</i>
<i>Reconciled Balance - December 31, 2018</i>	<i>386,169.74</i>	<i>\$ 557,435.84</i>
<i>Reconciled Balance - December 31, 2017</i>	<i>364,024.52</i>	<i>\$ 547,474.62</i>
<i>Reconciled Balance - December 31, 2016</i>		<i>\$ 522,530.21</i>
<i>Reconciled Balance - December 31, 2015</i>		<i>\$ 835,035.45</i>

Pender Public Schools

1/26 General Fund Check Report

Check #	Payee	Type	Amount
42114	Blue Cross Blue Shield of NE	January Payroll Liability	\$80,532.62
42115	Credit Acceptance Corporation	January Payroll Liability	\$461.23
42116	Department of Revenue	January Payroll Liability	\$10,561.24
EFT	Employee Benefit Fund	January Payroll Liability	\$4,066.62
EFT	Empower Trust Company, LLC	January Payroll Liability	\$7,833.47
42117	Frontier Bank	January Payroll Liability	\$73,525.37
42118	Madison National Life Ins Co, Inc	January Payroll Liability	\$2,139.04
42119	Nebraska School Retirement	January Payroll Liability	\$49,589.57
42120	Pender Activity Fund	January Payroll Liability	\$66.00
42121	Pender General Fund	January Payroll Liability	\$660.00
42122	Pender/Thurston Education & Community Foundation	January Payroll Liability	\$190.00
42123	PPS Courtesy Fund	January Payroll Liability	\$160.00
42124	Special Building Fund	January Payroll Liability	\$305.00
42125	Trustmark Voluntary Benefits	January Payroll Liability	\$1,405.81
42126	Vision Service Plan	January Payroll Liability	\$735.99
EFT	HSA Account Contributions	January Payroll Liability	\$6,963.56
42127	ABC Mobile Storage Inv	Storage unit Rent	\$175.00
42128	Amazon Capital Services	Accounts Payable	\$991.49
42129	Appeara	Rug Rent	\$88.36
42130	Apple, Inc.	Computers	\$15,588.00
42131	AT&T Mobility	MiFi Box	\$22.14
42132	Auto Glass Solutions	Windshield Repair	\$408.27
42133	Beau Davis Construction	611 Whitney Deck Repair	\$1,500.00
42134	Carpenter Paper Company	Custodial Supplies	\$602.86
42135	CDW*G	EPSON Projectors	\$4,686.00
42136	Cole Papers	Vacuum & Custodial Supplies	\$1,351.23
42137	Cubby's	Preschool Supplies	\$3.48
42138	Essential Screens	Background Check	\$83.00
42139	First National Bank	Accounts Payable	\$2,000.09
42140	FP Mailing Solutions	Postage Meter Rent	\$194.40
42141	Frontier Bank	Car Wash Cash	\$400.00
42142	Grainger	Maintenance Supplies	\$480.35
42143	Hands of Heartland	Transition Services	\$13,959.54
42144	Heartland Counseling Services Inc.	Professional Service	\$3,000.00
42145	Hometown Leasing	Copier Lease	\$1,181.28
42146	J.F. Ahem Co.	Sprinkler Inspection & Testing	\$941.00
42147	John Deere Financial	Repairs	\$535.69
42148	Jostens, Inc.	Supplies	\$762.30
42149	k12itc	Technology Assessment	\$3,250.00
42150	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$138.95
42151	McGraw-Hill	Sociology Text Renewal	\$357.69
42152	Menards Sioux City	Custodial Supplies	\$383.76
42153	Midwest Alarm Services	Fire Alarm Monitoring	\$157.66
42154	Nebraska Safety Center	Bus Driver Training	\$540.00
42155	PanTerra Networks, Inc.	Telephone	\$1,412.39
42156	Pender Ace Hardware	Maintenance Supplies	\$324.25
42157	Pender Municipal Utilities	December Usage	\$17,647.22
42158	Pender School Nutrition Fund	Reimbursement	\$2,434.52
42159	Pender Veterinary Clinic	Classroom Supplies	\$9.31
42160	Petty Cash Fund	Reimbursement	\$574.77
42161	PGH & G, P.C., LLO	Professional Fee	\$72.00
42162	Phillips' Floors, Inc.	Basketball Hoop Winch Replacement	\$3,308.01
42163	Porter & Company, P.C.	2024-25 Audit	\$10,400.00
42164	Puckett Florist	Veteran's Day Program	\$105.00
42165	Rasmussen Mechanical Services	Repairs	\$1,840.58
42166	Rays Midbell	Instrumental Music	\$910.74
42167	Relitz Repair	Vehicle Maintenance	\$409.25
42168	Sparq Data Solutions, Inc.	Annual Renewal	\$4,500.00

42169	Sturek Media, Inc.	Printing	\$379.88
42170	SysCloud Inc.	Google Backup Renewal	\$2,530.00
42171	Sysco Lincoln	Custodial Supplies	\$27.93
42172	Thurston County Treasurer	Real Estate Taxes	\$4,393.26
42173	UnityPoint Clinic-Occupational Medicine	Professional Service	\$42.00
42174	Z MART 2	Fuel for Fleet	\$2,510.68
		General Fund PR Liab & AP Total	\$346,809.85
		General Fund Payroll Total	\$240,641.46
		School Nutrition Fund Total	\$34,610.82
		Activity Fund Total	\$51,294.66
		Employee Benefit Fund Total	\$6,126.25

Pender Public Schools

1/26 School Nutrition Fund Check Report

Check Number	Payee	Type	Amount
9157	Blue Cross Blue Shield of NE	January Payroll Liability	\$3,511.39
9158	Department of Revenue	January Payroll Liability	\$230.56
9159	Frontier Bank	January Payroll Liability	\$1,777.45
EFT	Pam Buchholz HSA Account	January Payroll Liability	\$283.24
9160	Madison National Life Ins Co, Inc	January Payroll Liability	\$62.17
9161	Nebraska School Retirement	January Payroll Liability	\$1,530.51
9162	Pender/Thurston Education & Community Foundation	January Payroll Liability	\$10.00
9163	Trustmark Voluntary Benefits	January Payroll Liability	\$24.66
9164	Vision Service Plan	January Payroll Liability	\$40.60
9165	Cash-Wa Distributing Co	Food for Kitchen	\$5,452.26
9166	Cubby's	Miscellaneous Grocery Items	\$125.64
9167	Heartland Fire Protection	Ansul System Inspection	\$282.75
9168	Hiland Dairy Foods Company, LLC	Milk & Juice Products	\$1,875.65
9169	Pepsi Cola of Siouxland	Supplies for Vending Machine	\$124.00
9170	Sysco Lincoln	Food & Supplies	\$11,446.86
		SNF PR Liabilities & AP Total	\$26,777.74
		SNF Payroll Total	\$7,833.08
		SNF Total	\$34,610.82

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2025 to 12/31/2025.

Activity ID	Activity Name	Issue Date	Vendor Name	Approved by			
Site ID	Site Name	Status Date	PO Number	1099?	Invoice Number	Description	Amount
1000	Operations						
PPS	Pender Public Schools						
046840		12/19/2025	Abante Graphics	Deanna Hansen			
Printed		12/19/2025	No	164865	3-sport 4-year banners		135.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2025 to 12/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
110	BOYS BASKETBALL					
<hr/>						
PPS	Pender Public Schools					
046784 Printed	12/02/2025 12/02/2025	Mark English	Yes	12022025bb	Deanna Hansen BBB JV vs Tekamah Herman	55.00
046785 Printed	12/02/2025 12/02/2025	Zackery Johnson	Yes	12022025bb	Deanna Hansen BBB JV vs Tekamah Herman	55.00
046786 Printed	12/02/2025 12/02/2025	Jason Chagnon	Yes	12022025bb	Deanna Hansen V G&BBB vs Tekamah Herman	90.00
046787 Printed	12/02/2025 12/02/2025	Mike Walker	Yes	12022025bb	Deanna Hansen V G&BBB vs Tekamah Herman	90.00
046788 Printed	12/02/2025 12/02/2025	George Mountain	Yes	12022025bb	Deanna Hansen V G&BBB vs Tekamah Herman	90.00
046793 Printed	12/08/2025 12/08/2025	Dusty Welsh	Yes	12082025bb	Deanna Hansen 12/8 C-Team G/BBB vs WPB	110.00
046805 Printed	12/15/2025 12/15/2025	Mitchell Mailloux	No	121525gbbb	Deanna Hansen 12/15 C Team G/BBB vs Tekamah Herman	60.00
046806 Printed	12/15/2025 12/15/2025	Zackery Johnson	Yes	121525gbbb	Deanna Hansen 12/15 C Team G/BBB vs Tekamah Herman	60.00
046807 Printed	12/15/2025 12/15/2025	Jaxon Bernaker	Yes	121525	Deanna Hansen rate correction for Dec 5th JV game	5.00
046809 Printed	12/15/2025 12/15/2025	Dusty Welsh	Yes	121525bb	Deanna Hansen rate correction from Dec 8th	5.00
046810 Printed	12/15/2025 12/15/2025	Mark English	Yes	121525bb	Deanna Hansen rate correction from Dec 5th	5.00
046817 Void	12/17/2025 12/17/2025	Nadine Randall	Yes	121725bb	Deanna Hansen BB clock, stat board and scoreboard	60.00
046817 Void	12/17/2025 12/17/2025	Nadine Randall	Yes	121725bb	Deanna Hansen BB clock, stat board and scoreboard	-60.00
046818 Printed	12/17/2025 12/17/2025	Nadine Randall	Yes	121725bb	Deanna Hansen BB clock, stat board and scoreboard	60.00
046821 Void	12/19/2025 12/19/2025	Mark English	Yes	121925bb	Deanna Hansen Dec 20 JV vs Stanton	55.00
046821 Void	12/19/2025 12/19/2025	Mark English	Yes	121925bb	Deanna Hansen Dec 20 JV vs Stanton	-55.00
046822 Printed	12/19/2025 12/19/2025	Zackery Johnson	Yes	121925bb	Deanna Hansen Dec 20 JV vs Stanton	55.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2025 to 12/31/2025.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Status	Status Date	PO Number	1099?	Invoice Number	Description	Amount
110	BOYS BASKETBALL													

046824	12/19/2025	Casey Brentlinger					Deanna Hansen							
Printed	12/19/2025		Yes	121925bb			Dec 20 V G/BBB vs Stanton							180.00
046826	12/19/2025	Gage Rethwisch					Deanna Hansen							
Printed	12/19/2025		Yes	121925bb			Dec 20 V G/BBB vs Stanton							90.00
046827	12/19/2025	Anthony Bonneau					Deanna Hansen							
Printed	12/19/2025		Yes	121925bb			Dec 23 JV vs Bancroft Rosalie							55.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2025 to 12/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
110	BOYS BASKETBALL					
<hr/>						
PPS	Pender Public Schools					
046828 Printed	12/19/2025 12/19/2025	Grady Gatewood	Yes	121925bb	Deanna Hansen Dec 23 JV vs Bancroft Rosalie	55.00
046830 Printed	12/19/2025 12/19/2025	Larry Wells	Yes	121925bb	Deanna Hansen Dec 23 V G/BBB vs BR	180.00
046832 Printed	12/19/2025 12/19/2025	Jeff Keagle	No	121925bb	Deanna Hansen Dec 23 V G/BBB vs BR	90.00
046833 Printed	12/19/2025 12/19/2025	Mark English	Yes	121925bb	Deanna Hansen Dec 20 JV vs Stanton	55.00
046854 Printed	12/22/2025 12/22/2025	Mav Hurlocker	No	122225bb	Deanna Hansen basketball announcing	30.00
046855 Printed	12/22/2025 12/22/2025	Samantha Johnson	No	122225bb	Deanna Hansen basketball scoreboard	80.00
046856 Printed	12/22/2025 12/22/2025	Kirk Nelson	No	122225bb	Deanna Hansen basketball shot clock	120.00
046857 Printed	12/22/2025 12/22/2025	Nadine Randall	Yes	122225bb	Deanna Hansen basketball stat board	60.00
046858 Printed	12/22/2025 12/22/2025	Anthony Bonneau	Yes	122225bb	Deanna Hansen JV ref pay correction	5.00
046859 Printed	12/22/2025 12/22/2025	Mark English	Yes	122225bb	Deanna Hansen JV ref pay correction	5.00
046860 Printed	12/22/2025 12/22/2025	Grady Gatewood	Yes	122225bb	Deanna Hansen JV ref pay correction	5.00
046861 Printed	12/22/2025 12/22/2025	Zackery Johnson	Yes	122225bb	Deanna Hansen JV ref pay correction	5.00
Total for PPS - Pender Public Schools:						1,755.00
Total for 110 - BOYS BASKETBALL:						1,755.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2025 to 12/31/2025.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
<hr/>						
120	FOOTBALL					
<hr/>						
PPS	Pender Public Schools					
046791	12/02/2025	First National Bank of Omaha			Deanna Hansen	
Printed	12/02/2025	1020269	No	CV-4784-12/25	Championship Coaches clinic Nov 23rd Lincoln	50.00
046791	12/02/2025	First National Bank of Omaha			Deanna Hansen	
Printed	12/02/2025	1020269	No	CV-4784-12/25	Championship Coaches clinic Nov 23rd Lincoln	2.00
046798	12/10/2025	Embassy Suites - Lincoln			Deanna Hansen	
Printed	12/10/2025	1020270	No	38133	Hotel room for Coaches clinic	-24.94
046798	12/10/2025	Embassy Suites - Lincoln			Deanna Hansen	
Printed	12/10/2025	1020270	No	38133	Hotel room for Coaches clinic	173.94
Total for PPS - Pender Public Schools:						201.00
Total for 120 - FOOTBALL:						201.00

120-F	Football Fundraising					
<hr/>						
PPS	Pender Public Schools					
046799	12/10/2025	First National Bank of Omaha			Deanna Hansen	
Printed	12/10/2025	1020287	No	CV-4784-12/25.3	Helmet decals for football	321.64

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2025 to 12/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
125	GIRLS BASKETBALL					
PPS	Pender Public Schools					
046782 Printed	12/02/2025 12/02/2025	Jaxon Bernaker	No	12022025bb	Deanna Hansen GBB JV vs Tekamah Herman	55.00
046783 Printed	12/02/2025 12/02/2025	Drew McIntosh	Yes	12022025bb	Deanna Hansen GBB JV vs Tekamah Herman	55.00
046786 Printed	12/02/2025 12/02/2025	Jason Chagnon	Yes	12022025bb	Deanna Hansen V G&BBB vs Tekamah Herman	90.00
046787 Printed	12/02/2025 12/02/2025	Mike Walker	Yes	12022025bb	Deanna Hansen V G&BBB vs Tekamah Herman	90.00
046788 Printed	12/02/2025 12/02/2025	George Mountain	Yes	12022025bb	Deanna Hansen V G&BBB vs Tekamah Herman	90.00
046791 Printed	12/02/2025 12/02/2025	First National Bank of Omaha 1020280	No	JD-8509-12/25	Deanna Hansen Tune Fab	25.99
046791 Printed	12/02/2025 12/02/2025	First National Bank of Omaha 1020280	No	JD-8509-12/25	Deanna Hansen Tune Fab	1.39
046792 Printed	12/08/2025 12/08/2025	Zackery Johnson	Yes	12082025bb	Deanna Hansen 12/8 C-Team G/BBB vs WPB	110.00
046805 Printed	12/15/2025 12/15/2025	Mitchell Mailloux	No	121525gbbb	Deanna Hansen 12/15 C Team G/BBB vs Tekamah Herman	60.00
046806 Printed	12/15/2025 12/15/2025	Zackery Johnson	Yes	121525gbbb	Deanna Hansen 12/15 C Team G/BBB vs Tekamah Herman	60.00
046808 Printed	12/15/2025 12/15/2025	Drew McIntosh	Yes	151525bb	Deanna Hansen rate correction for Dec 5th JV game	5.00
046809 Printed	12/15/2025 12/15/2025	Dusty Welsh	Yes	121525bb	Deanna Hansen rate correction from Dec 8th	5.00
046817 Void	12/17/2025 12/17/2025	Nadine Randall	Yes	121725bb	Deanna Hansen BB clock, stat board and scoreboard	80.00
046817 Void	12/17/2025 12/17/2025	Nadine Randall	Yes	121725bb	Deanna Hansen BB clock, stat board and scoreboard	-80.00
046818 Printed	12/17/2025 12/17/2025	Nadine Randall	Yes	121725bb	Deanna Hansen BB clock, stat board and scoreboard	80.00
046821 Void	12/19/2025 12/19/2025	Mark English	Yes	121925bb	Deanna Hansen Dec 23 JV vs Bancroft Rosalie	55.00
046821 Void	12/19/2025 12/19/2025	Mark English	Yes	121925bb	Deanna Hansen Dec 20 JV vs Stanton	-55.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2025 to 12/31/2025.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Status	Status Date	PO Number	1099?	Invoice Number	Description	Amount
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125 GIRLS BASKETBALL

046821	12/19/2025	Mark English		Void	12/19/2025		Deanna Hansen				Yes	121925bb	Dec 23 JV vs Bancroft Rosalie	-55.00
046821	12/19/2025	Mark English		Void	12/19/2025		Deanna Hansen				Yes	121925bb	Dec 20 JV vs Stanton	55.00
046823	12/19/2025	Mitchell Mailloux		Printed	12/19/2025		Deanna Hansen				No	121925bb	Dec 20 JV vs Stanton	55.00
046825	12/19/2025	Rich Rethwisch		Printed	12/19/2025		Deanna Hansen				Yes	121925bb	Dec 20 V G/BBB vs Stanton	180.00
046826	12/19/2025	Gage Rethwisch		Printed	12/19/2025		Deanna Hansen				Yes	121925bb	Dec 20 V G/BBB vs Stanton	90.00
046829	12/19/2025	Mitchell Mailloux		Printed	12/19/2025		Deanna Hansen				No	121925bb	Dec 23 JV vs Bancroft Rosalie	55.00
046831	12/19/2025	Kyle Finke		Printed	12/19/2025		Deanna Hansen				Yes	121925bb	Dec 23 V G/BBB vs BR	180.00
046832	12/19/2025	Jeff Keagle		Printed	12/19/2025		Deanna Hansen				No	121925bb	Dec 23 V G/BBB vs BR	90.00
046834	12/19/2025	Terry Mailloux		Printed	12/19/2025		Deanna Hansen				Yes	121925bb	Dec 20 JV vs Stanton	55.00
046835	12/19/2025	Mark English		Printed	12/19/2025		Deanna Hansen				Yes	121925bb	Dec 23 JV vs Bancroft Rosalie	55.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2025 to 12/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
125	GIRLS BASKETBALL					
<hr/>						
PPS	Pender Public Schools					
046854 Printed	12/22/2025 12/22/2025	Mav Hurlocker	No	122225bb	Deanna Hansen basketball announcing	30.00
046855 Printed	12/22/2025 12/22/2025	Samantha Johnson	No	122225bb	Deanna Hansen basketball scoreboard	100.00
046856 Printed	12/22/2025 12/22/2025	Kirk Nelson	No	122225bb	Deanna Hansen basketball shot clock	100.00
046857 Printed	12/22/2025 12/22/2025	Nadine Randall	Yes	122225bb	Deanna Hansen basketball stat board	60.00
046859 Printed	12/22/2025 12/22/2025	Mark English	Yes	122225bb	Deanna Hansen JV ref pay correction	5.00
046862 Printed	12/22/2025 12/22/2025	Mitchell Mailloux	No	122225bb	Deanna Hansen JV ref pay correction	10.00
046863 Printed	12/22/2025 12/22/2025	Terry Mailloux	Yes	122225bb	Deanna Hansen JV ref pay correction	5.00
Total for PPS - Pender Public Schools:						1,797.38
Total for 125 - GIRLS BASKETBALL:						1,797.38

125-F	Girls Basketball Fundraising					
<hr/>						
PPS	Pender Public Schools					
046844 Printed	12/19/2025 12/19/2025	Hauff Sports Omaha 1020282	No	187340	Deanna Hansen Travel Tops - GBB	600.00
046844 Printed	12/19/2025 12/19/2025	Hauff Sports Omaha 1020282	No	187340	Deanna Hansen Travel Tops - GBB	14.00
Total for PPS - Pender Public Schools:						614.00
Total for 125-F - Girls Basketball Fundraising:						614.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2025 to 12/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 140 JH BASKETBALL <hr/>						
PPS	Pender Public Schools					
046794 Printed	12/08/2025 12/08/2025	Fremont Bergan High School	No	120825bb	Deanna Hansen 12/13 JH BBB tourney entry fee	60.00
046806 Printed	12/15/2025 12/15/2025	Zackery Johnson	Yes	121525gbbb	Deanna Hansen 12/15 C Team G/BBB vs Tekamah Herman	15.00
046815 Printed	12/15/2025 12/15/2025	Zackery Johnson	Yes	121525jhbb	Deanna Hansen 12/16 JH BBB vs Walthill	55.00
046816 Printed	12/15/2025 12/15/2025	Ron Williams	Yes	121525jhbb	Deanna Hansen 12/16 JH BBB vs Walthill	55.00
046819 Printed	12/18/2025 12/18/2025	Zackery Johnson	Yes	121825jhbbb	Deanna Hansen Dec 18th vs Wisner Pilger	110.00
046820 Printed	12/18/2025 12/18/2025	Matt Torczon	Yes	121825jhbbb	Deanna Hansen Dec 18th vs Wisner Pilger	110.00
046843 Printed	12/19/2025 12/19/2025	Hauff Mid-America Sports	No	188682	Deanna Hansen volleyball & basketball scorebooks	47.45
Total for PPS - Pender Public Schools:						452.45
Total for 140 - JH BASKETBALL:						452.45

<hr/> 165 VOLLEYBALL <hr/>						
PPS	Pender Public Schools					
046791 Printed	12/02/2025 12/02/2025	First National Bank of Omaha	No	DH-6740-12/25	Deanna Hansen volleyball net cart	391.47
046843 Printed	12/19/2025 12/19/2025	Hauff Mid-America Sports	No	188682	Deanna Hansen volleyball & basketball scorebooks	47.45
Total for PPS - Pender Public Schools:						438.92
Total for 165 - VOLLEYBALL:						438.92

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2025 to 12/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 170 HS WRESTLING <hr/>						
PPS	Pender Public Schools					
046789 Printed	12/02/2025 12/02/2025	Stanton Community School	No	12022025wr	Deanna Hansen Dec 13 WR entry fee	135.00
046813 Printed	12/15/2025 12/15/2025	Eric Brandl	Yes	121525wr	Deanna Hansen Dec 18th WR Quad	250.00
046814 Printed	12/15/2025 12/15/2025	Adam Burenheide	Yes	121525wr	Deanna Hansen Dec 18th WR Quad	250.00
046841 Printed	12/19/2025 12/19/2025	Pope John XXII Central Catholic	No	121925wr	Deanna Hansen Dec 20th WR entry fee	110.00
046849 Printed	12/19/2025 12/19/2025	Summerland Public School	No	121925wr	Deanna Hansen Jan 10th WR entry fee	125.00
046852 Printed	12/22/2025 12/22/2025	Mark Dunn	No	122225wr	Deanna Hansen Dec 18th WR scoreboard	50.00
046853 Printed	12/22/2025 12/22/2025	Chase Hofmeister	No	122225wr	Deanna Hansen Dec 18th WR scoreboard	50.00
Total for PPS - Pender Public Schools:						970.00
Total for 170 - HS WRESTLING:						970.00

<hr/> 172 Girls Wrestling <hr/>						
PPS	Pender Public Schools					
046800 Printed	12/10/2025 12/10/2025	Lyons-Decatur Northeast Public School	No	121025gwr	Deanna Hansen 12/15 Girls WR entry fee	100.00
<hr/> 177 BOWLING <hr/>						
PPS	Pender Public Schools					
046790 Printed	12/02/2025 12/02/2025	Pender Lanes	No	12022025bowl	Deanna Hansen Nov bowling fees	259.00
046843 Printed	12/19/2025 12/19/2025	Hauff Mid-America Sports	No	187137	Deanna Hansen bowling jerseys	957.00
Total for PPS - Pender Public Schools:						1,216.00
Total for 177 - BOWLING:						1,216.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2025 to 12/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 300-F MUSIC Fundraising <hr/>						
PPS Pender Public Schools						
046791 Printed	12/02/2025 12/02/2025	First National Bank of Omaha 1020272	No	MD-8851-12/25	Deanna Hansen Bandanas for Battle of the Bands	40.85
046791 Printed	12/02/2025 12/02/2025	First National Bank of Omaha 1020271	No	MD-8851-12/25.2	Deanna Hansen Fees for 8th Grade All State	20.00
046791 Printed	12/02/2025 12/02/2025	First National Bank of Omaha 1020272	No	MD-8851-12/25	Deanna Hansen Bandanas for Battle of the Bands	-0.80
046797 Printed	12/10/2025 12/10/2025	John Ahlers	No	12142025	Deanna Hansen cookies for Sounds of the Season	240.00
Total for PPS - Pender Public Schools:						300.05
Total for 300-F - MUSIC Fundraising:						300.05
<hr/> 320 One-Act <hr/>						
PPS Pender Public Schools						
046795 Printed	12/08/2025 12/08/2025	Homer Community Schools	No	120825oa	Deanna Hansen 12/3 Dist One Act fees	60.87
<hr/> 345 STUDENT COUNCIL <hr/>						
PPS Pender Public Schools						
046791 Printed	12/02/2025 12/02/2025	First National Bank of Omaha 1020285	No	SK-8826-12/25	Deanna Hansen Pizza Party and Snacks	286.55
<hr/> 350 VOCAL MUSIC <hr/>						
PPS Pender Public Schools						
046796 Printed	12/08/2025 12/08/2025	Wayne State College 1020293	No		Deanna Hansen AUDITION FEES	45.00
<hr/> 450 F&R Sponsor Pd by District <hr/>						
PPS Pender Public Schools						
046791 Printed	12/02/2025 12/02/2025	First National Bank of Omaha	No	CV-4784-12/25.2	Deanna Hansen coaches clinic meals	86.26

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2025 to 12/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 503 Climate Committee <hr/>						
PPS	Pender Public Schools					
046803 Printed	12/10/2025 12/10/2025	Kristen Walsh	No	12102025cc	Deanna Hansen reimbursement	27.88
<hr/> 510 CONCESSIONS <hr/>						
PPS	Pender Public Schools					
046791 Printed	12/02/2025 12/02/2025	First National Bank of Omaha	No	aKK-9576-12/25	Deanna Hansen concession supplies	29.30
046801 Printed	12/10/2025 12/10/2025	Pepsi-Cola of Siouxland, Inc.	No	2100270684	Deanna Hansen drinks for concession stand	946.45
Total for PPS - Pender Public Schools:						975.75
Total for 510 - CONCESSIONS:						975.75
<hr/> 535 PENDER POP MACHINE <hr/>						
PPS	Pender Public Schools					
046801 Printed	12/10/2025 12/10/2025	Pepsi-Cola of Siouxland, Inc.	No	2100270108	Deanna Hansen pop for vending machines	474.05
046802 Printed	12/10/2025 12/10/2025	Ridell / All American Sports	No	60553769	Deanna Hansen Replacement jerseys	539.27
Total for PPS - Pender Public Schools:						1,013.32
Total for 535 - PENDER POP MACHINE:						1,013.32

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2025 to 12/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 610 FFA <hr/>						
PPS	Pender Public Schools					
046836 Printed	12/19/2025 12/19/2025	4 Seasons Fund Raising, Inc. 1020301	No	10109453.1	Deanna Hansen 4 Seasons: 2025 Fruit Sales	17,272.85
046842 Printed	12/19/2025 12/19/2025	Ely Farms, LLC 1020299	No	1015	Deanna Hansen Ely Farms: Fruit Sales	931.00
046845 Printed	12/19/2025 12/19/2025	Johnson Fruit, LLC 1020303	Yes	23	Deanna Hansen fruit sales	20,124.25
046847 Printed	12/19/2025 12/19/2025	RAKS 4U 1020300	No	2025RAKS	Deanna Hansen RAKS Seasoning: Fruit Sales	91.55
046848 Printed	12/19/2025 12/19/2025	Sweet Cupcakes 1020298	No	nov2025	Deanna Hansen Cupcakes: Fall Banquet	432.00
046850 Printed	12/19/2025 12/19/2025	West Point-Beemer Community Schools 1020302	No	121925ffa	Deanna Hansen 2025 LDE Lunch	330.00
046851 Printed	12/19/2025 12/19/2025	Willow Creek Honey LLC 1020297	Yes	12012025	Deanna Hansen Willow Creek Honey: Fruit Sales	479.00
Total for PPS - Pender Public Schools:						39,660.65
Total for 610 - FFA:						39,660.65

<hr/> 777 E-Sports <hr/>						
PPS	Pender Public Schools					
046791 Printed	12/02/2025 12/02/2025	First National Bank of Omaha No		KH-5936-12/25	Deanna Hansen nintendo renewal	84.39
<hr/> 925 Thunder Baseball <hr/>						
PPS	Pender Public Schools					
046791 Printed	12/02/2025 12/02/2025	First National Bank of Omaha No		Ch-7204-12/25	Deanna Hansen baseball bat	187.22
046791 Printed	12/02/2025 12/02/2025	First National Bank of Omaha No		CH-7204-12/25	Deanna Hansen baseball&softball supplies	273.47
Total for PPS - Pender Public Schools:						460.69
Total for 925 - Thunder Baseball:						460.69

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2025 to 12/31/2025.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
985	NEN Vipers Softball Co-op					
PPS	Pender Public Schools					
046781	12/02/2025	AT&T Mobility			Deanna Hansen	
Printed	12/02/2025		No	287312820239X 11282025	mifi box for softball	18.40
046791	12/02/2025	First National Bank of Omaha			Deanna Hansen	
Printed	12/02/2025		No	CH-7204-12/25	baseball&softball supplies	273.46
					Total for PPS - Pender Public Schools:	291.86
					Total for 985 - NEN Vipers Softball Co-op:	291.86
					Grand Total :	51,294.66

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 12/01/2025 to 12/31/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name	Tax Activity			Tax Rate %					
PPS Pender Public Schools									
004287	12/03/2025		12-3-2025		parents	xmas dance camp reg fees			
530-F	Flames Fundraising						300.00	0.00	300.00
									300.00
004288	12/03/2025		12-3-2025		Hauff Sports	clothing sales profit			
125-F	Girls Basketball Fundraising						382.50	0.00	382.50
									382.50
004289	12/03/2025		12-3-2025		players	travel top reimbursement			
125-F	Girls Basketball Fundraising						62.00	0.00	62.00
									62.00
004290	12/03/2025		12-3-2025		Hauff Sports	clothing sales profit			
110-F	Boys Basketball Fundraising						382.50	0.00	382.50
									382.50
004291	12/03/2025		12-3-2025		Bancroft Rosalie	Tourney entry fee			
140	JH BASKETBALL						60.00	0.00	60.00
									60.00
004292	12/03/2025		12-3-2025		Bretschneider	salt sales			
120-F	Football Fundraising						150.00	0.00	150.00
									150.00
004293	12/03/2025		12-3-2025		parents	state WR tix			
170-F	HS Wrestling Fundraising						400.00	0.00	400.00
									400.00
004294	12/03/2025		12-3-2025		Keena Koehlmoos (cash)	reimbursement			
510	CONCESSIONS						41.00	0.00	41.00
									41.00
004295	12/03/2025		12-3-2025		Volk	coffee sales			
345	STUDENT COUNCIL						164.00	0.00	164.00
									164.00
004296	12/08/2025		12-8-25		spectators	conc-GBBB vs TH			
510	CONCESSIONS						943.20	0.00	943.20
365	CLOSE-UP						628.80	0.00	628.80
									1,572.00
004297	12/08/2025		12-8-25		spectatoars	gate-GBBB vs TH			
110	BOYS BASKETBALL						267.50	0.00	267.50
125	GIRLS BASKETBALL						267.50	0.00	267.50
									535.00
004298	12/08/2025		12-8-25		student managers	travel top reimbursement			
125-F	Girls Basketball Fundraising						102.00	0.00	102.00
									102.00
004299	12/08/2025		12-8-25		parents	xmas dance camp reg fees			
530-F	Flames Fundraising						45.00	0.00	45.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 12/01/2025 to 12/31/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name			Tax Activity				Tax Rate %		
						Total For 004299:			45.00
004300	12/08/2025		12-8-25		Timm	state wr tickets			
170-F	HS Wrestling Fundraising								
							279.00	0.00	279.00
						Total For 004300:			279.00
004301	12/08/2025		12-8-25		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						256.74	0.00	256.74
						Total For 004301:			256.74
004302	12/08/2025		12-8-25		spectators	split the pot			
135-F	HS Track & Field Fundraising						444.00	0.00	444.00
						Total For 004302:			444.00
004303	12/09/2025		12-9-25		spectators	gate-GBBB C-team vs WPB			
110	BOYS BASKETBALL						151.00	0.00	151.00
125	GIRLS BASKETBALL						151.00	0.00	151.00
						Total For 004303:			302.00
004304	12/09/2025		12-9-25		parents	xmas dance camp reg fees			
530-F	Flames Fundraising						45.00	0.00	45.00
						Total For 004304:			45.00
004305	12/09/2025		12-9-25		Winnebago	Tourney entry fee (24 & 25)			
140	JH BASKETBALL						120.00	0.00	120.00
						Total For 004305:			120.00
004306	12/09/2025		12-9-25		spectators	yard sign sales			
345	STUDENT COUNCIL						130.00	0.00	130.00
						Total For 004306:			130.00
004307	12/11/2025		12-11-25		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						244.00	0.00	244.00
						Total For 004307:			244.00
004308	12/11/2025		12-11-25		all from Tayt Welsh	fruit sales			
610	FFA						304.00	0.00	304.00
						Total For 004308:			304.00
004309	12/11/2025		12-11-25		Hauff Sports	clothing sales profit			
170-F	HS Wrestling Fundraising						186.00	0.00	186.00
						Total For 004309:			186.00
004310	12/12/2025		12-11-25		Luoma & Arlt	state wr tickets			
170-F	HS Wrestling Fundraising						320.00	0.00	320.00
						Total For 004310:			320.00
004311	12/11/2025		12-11-25		student	xmas dance camp reg fees			
530-F	Flames Fundraising						15.00	0.00	15.00
						Total For 004311:			15.00
004312	12/12/2025		12-12-25		players	BBB travel tops			
110-F	Boys Basketball Fundraising						900.00	0.00	900.00
						Total For 004312:			900.00
004313	12/12/2025		12-12-25		Frazezy	state wr tickets			

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 12/01/2025 to 12/31/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID					
	Tax Name		Tax Activity	Tax Rate %		Tax Amount		
	170-F	HS Wrestling Fundraising				120.00	0.00	120.00
						Total For 004313:		120.00
004314	12/12/2025		12-12-25		parents			xmas dance camp reg fees
	530-F	Flames Fundraising				45.00	0.00	45.00
						Total For 004314:		45.00
004315	12/12/2025		12-12-25		staff and students			pop machine proceeds
	535	PENDER POP MACHINE				178.20	0.00	178.20
						Total For 004315:		178.20
004316	12/12/2025		12-12-25		community members			fruit sales
	610	FFA				831.00	0.00	831.00
						Total For 004316:		831.00
004317	12/16/2025		12-16-2025		parents and community			Santa Bags
	291	CLASS OF 2027				2,384.21	0.00	2,384.21
						Total For 004317:		2,384.21
004318	12/16/2025		12-16-2025		spectators			Sounds of Season Gate
	300-F	MUSIC Fundraising				1,783.43	0.00	1,783.43
						Total For 004318:		1,783.43
004319	12/16/2025		12-16-2025		spectators			gate-C-Team BB vs TH
	110	BOYS BASKETBALL				75.00	0.00	75.00
	125	GIRLS BASKETBALL				75.00	0.00	75.00
						Total For 004319:		150.00
004320	12/16/2025		12-16-2025		Arlt			state WR tix
	170-F	HS Wrestling Fundraising				160.00	0.00	160.00
						Total For 004320:		160.00
004321	12/16/2025		12-16-2025		community member			FFA Fruit
	610	FFA				75.00	0.00	75.00
						Total For 004321:		75.00
004322	12/16/2025		12-16-2025		parents			xmas dance camp reg fees
	610	FFA				105.00	0.00	105.00
						Total For 004322:		105.00
004323	12/16/2025		12-16-2025		players			travel top reimbursement
	110-F	Boys Basketball Fundraising				195.00	0.00	195.00
						Total For 004323:		195.00
004324	12/16/2025		12-16-2025		Dolliver			ring payment
	125-F	Girls Basketball Fundraising				66.00	0.00	66.00
						Total For 004324:		66.00
004325	12/16/2025		12-16-2025		player			travel top reimbursement
	110-F	Boys Basketball Fundraising				30.00	0.00	30.00
						Total For 004325:		30.00
004326	12/18/2025		12-18-25		spectators			gate-JHBBB vs Walthill
	140	JH BASKETBALL				55.00	0.00	55.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 12/01/2025 to 12/31/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
Tax Name			Tax Activity		Tax Rate %			
						Total For 004326:		55.00
004327	12/18/2025		12-18-25		spectators			
								conc-JHBBB vs Walthill
335	NATIONAL HONOR SOCIETY					30.90	0.00	30.90
510	CONCESSIONS					46.35	0.00	46.35
						Total For 004327:		77.25
004328	12/18/2025		12-18-25		parent			
								xmas dance camp reg fees
530-F	Flames Fundraising					15.00	0.00	15.00
						Total For 004328:		15.00
004329	12/18/2025		12-18-25		community members			
								fruit sales
610	FFA					181.00	0.00	181.00
						Total For 004329:		181.00
004330	12/19/2025		12-19-25		spectators			
								conc-JHBBB & WR Quad
510	CONCESSIONS					318.96	0.00	318.96
985-F	NEN Vipers Softball Coop - Fundraising					106.32	0.00	106.32
925-F	Thunder Baseball Fundraising					106.32	0.00	106.32
						Total For 004330:		531.60
004331	12/19/2025		12-19-25		spectators			
								gate-JH BBB vs Walthill
140	JH BASKETBALL					116.00	0.00	116.00
						Total For 004331:		116.00
004332	12/19/2025		12-19-25		spectators			
								gate-WR Quaty
170	HS WRESTLING					421.00	0.00	421.00
						Total For 004332:		421.00
004333	12/19/2025		12-19-25		staff and students			
								pop machine proceeds
535	PENDER POP MACHINE					145.00	0.00	145.00
						Total For 004333:		145.00
004334	12/19/2025		12-19-2025		Andy Welsh			
								UA coach clothing difference
110	BOYS BASKETBALL					75.00	0.00	75.00
						Total For 004334:		75.00
004335	12/19/2025		12-19-2025		community members			
								fruit sales
610	FFA					1,099.00	0.00	1,099.00
						Total For 004335:		1,099.00
004336	12/19/2025		12-19-2025		community members			
								fruit sales
610	FFA					502.00	0.00	502.00
						Total For 004336:		502.00
004337	12/19/2025		12-19-2025		staff members			
								conc-xmas party
510	CONCESSIONS					197.40	0.00	197.40
345	STUDENT COUNCIL					131.60	0.00	131.60
						Total For 004337:		329.00
004338	12/24/2025		12-24-2025		spectators			
								conc-GBBB vs Stanton
510	CONCESSIONS					1,083.30	0.00	1,083.30
300-F	MUSIC Fundraising					722.20	0.00	722.20
						Total For 004338:		1,805.50
004339	12/24/2025		12-24-2025		spectators			
								gate-GBBB vs Stanton

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 12/01/2025 to 12/31/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
	Tax Name		Tax Activity		Tax Rate %			
110	BOYS BASKETBALL					430.00	0.00	430.00
125	GIRLS BASKETBALL					430.00	0.00	430.00
						Total For 004339:		860.00
004340	12/24/2025		12-24-2025		spectators			split the pot-BB vs Stanton
135-F	HS Track & Field Fundraising					575.00	0.00	575.00
						Total For 004340:		575.00
004341	12/24/2025		12-24-2025		community member			fruit sales
610	FFA					20.00	0.00	20.00
						Total For 004341:		20.00
004342	12/24/2025		12-24-2025		spectators			gate-GBBB vs BR
110	BOYS BASKETBALL					635.12	0.00	635.12
125	GIRLS BASKETBALL					635.13	0.00	635.13
						Total For 004342:		1,270.25
004343	12/24/2025		12-24-2025		spectators			conc-GBBB vs BR
510	CONCESSIONS					1,536.90	0.00	1,536.90
135-F	HS Track & Field Fundraising					1,024.60	0.00	1,024.60
						Total For 004343:		2,561.50
004344	12/30/2025		12-30-2025		Ponca & TCNE			WR Dual Entry Fees
170	HS WRESTLING					220.00	0.00	220.00
						Total For 004344:		220.00
004345	12/31/2025		12-31-2025		Frontier Bank			interest earned
525	INTEREST					85.15	0.00	85.15
						Total For 004345:		85.15
						Site Total		24,808.83
						Report Total		24,808.83

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 12/31/2025.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
PPS	Pender Public Schools						
A	ATHLETICS						
1000	Operations		-\$ 3,157.50	\$ 40.00	\$ 5,590.22	\$ 0.00	-\$ 8,707.72
110	BOYS BASKETBALL		\$ 2,047.77	\$ 7,707.32	\$ 8,477.08	-\$ 3,123.77	-\$ 1,845.76
110-F	Boys Basketball Fundraising		\$ 0.00	\$ 2,824.43	\$ 4,523.44	\$ 4,721.07	\$ 3,022.06
115	BOYS GOLF		-\$ 6,195.23	\$ 1,120.00	\$ 2,873.01	-\$ 195.00	-\$ 8,143.24
115-F	Boys Golf Fundraising		\$ 0.00	\$ 30.00	\$ 0.00	\$ 195.00	\$ 225.00
120	FOOTBALL		-\$ 53,709.72	\$ 17,014.95	\$ 25,913.27	-\$ 7,233.70	-\$ 69,841.74
120-F	Football Fundraising		\$ 0.00	\$ 13,566.96	\$ 13,075.35	\$ 7,187.77	\$ 7,679.38
125	GIRLS BASKETBALL		\$ 4,216.03	\$ 8,532.76	\$ 12,279.22	\$ 0.00	\$ 469.57
125-F	Girls Basketball Fundraising		\$ 0.00	\$ 13,180.32	\$ 11,196.83	\$ 0.00	\$ 1,983.49
130	GIRLS GOLF		-\$ 3,424.04	\$ 0.00	\$ 505.00	\$ 0.00	-\$ 3,929.04
135	HS TRACK		-\$ 14,033.97	\$ 1,041.50	\$ 3,527.29	\$ 0.00	-\$ 16,519.76
135-F	HS Track & Field Fundraising		\$ 0.00	\$ 3,504.74	\$ 1,139.41	\$ 60.80	\$ 2,426.13
140	JH BASKETBALL		-\$ 17,499.52	\$ 1,943.00	\$ 4,127.45	-\$ 150.00	-\$ 19,833.97
145	JH FOOTBALL		-\$ 7,647.48	\$ 984.50	\$ 2,097.75	\$ 150.00	-\$ 8,610.73
150	JH TRACK		-\$ 2,133.91	\$ 0.00	\$ 450.00	\$ 0.00	-\$ 2,583.91
155	JH VOLLEYBALL		-\$ 827.04	\$ 2,013.00	\$ 2,430.00	\$ 0.00	-\$ 1,244.04
160	JH WRESTLING		\$ 2,113.31	\$ 930.00	\$ 2,427.58	\$ 0.00	\$ 615.73
165	VOLLEYBALL		\$ 2,238.45	\$ 5,093.92	\$ 11,144.69	-\$ 3,378.02	-\$ 7,190.34
165-F	Volleyball Fundraising		\$ 480.00	\$ 13,757.72	\$ 9,350.26	\$ 3,341.02	\$ 8,228.48
170	HS WRESTLING		-\$ 2,684.83	\$ 6,026.15	\$ 8,136.47	-\$ 3,367.56	-\$ 8,162.71
170-F	HS Wrestling Fundraising		\$ 0.00	\$ 14,778.15	\$ 10,002.37	\$ 3,496.96	\$ 8,272.74
172	Girls Wrestling		\$ 0.00	\$ 250.00	\$ 270.00	\$ 0.00	-\$ 20.00
175	WEIGHT LIFTING		-\$ 8,773.77	\$ 333.70	\$ 1,374.37	\$ 0.00	-\$ 9,814.44
177	BOWLING		-\$ 1,865.00	\$ 0.00	\$ 2,805.35	\$ 0.00	-\$ 4,670.35
177-F	Bowling Fundraising		\$ 0.00	\$ 149.20	\$ 0.00	\$ 0.00	\$ 149.20
182	BASEBALL		-\$ 10,674.94	\$ 0.00	\$ 500.00	\$ 0.00	-\$ 11,174.94
185	CROSS COUNTRY		-\$ 7,081.23	\$ 4,844.95	\$ 4,898.79	\$ 0.00	-\$ 7,135.07
185-F	Cross County Fundraising		\$ 0.00	\$ 278.06	\$ 192.41	\$ 0.00	\$ 85.65
195	EQUIPMENT		\$ 37,990.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37,990.04
197	ADVANCE TICKET SALES		\$ 51,912.00	\$ 8,421.00	\$ 0.00	-\$ 75.00	\$ 60,258.00
199	Unified Sports		\$ 1,080.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,080.55
530-F	Flames Fundraising		\$ 0.00	\$ 6,590.97	\$ 4,345.03	-\$ 698.18	\$ 1,547.76
925-F	Thunder Baseball Fundraising		\$ 0.00	\$ 1,764.82	\$ 2,967.18	\$ 7,579.81	\$ 6,377.45
950	Thunder Girls Golf Coop		\$ 2,475.80	\$ 6,747.33	\$ 2,188.00	\$ 0.00	\$ 7,035.13
950-F	Thunder Girls Golf Coop Fundraising		\$ 0.00	\$ 517.28	\$ 200.00	-\$ 60.00	\$ 257.28
985-F	NEN Vipers Softball Coop - Fundraising		\$ 0.00	\$ 4,135.26	\$ 6,554.36	\$ 5,241.33	\$ 2,822.23
A Totals:			-\$ 35,154.23	\$ 148,121.99	\$ 165,562.18	\$ 13,692.53	-\$ 38,901.89

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 12/31/2025.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
B	CLASSES					
265	CLASS OF 2021	\$ 3,685.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,685.64
270	CLASS OF 2022	\$ 37.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37.55
275	CLASS OF 2023	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
280	CLASS OF 2024	\$ 178.86	\$ 0.00	\$ 0.00	\$ 0.00	\$ 178.86
290	CLASS OF 2026	\$ 4,103.39	\$ 6,050.20	\$ 7,961.05	\$ 0.00	\$ 2,192.54
291	CLASS OF 2027	\$ 0.00	\$ 9,967.56	\$ 2,071.71	\$ 7.60	\$ 7,903.45
294	Class of 2025	\$ 1,861.14	\$ 0.00	\$ 1,840.09	\$ 0.00	\$ 21.05
295	Class of 2017	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
296	Class of 2018	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
297	Class of 2019	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
298	Class of 2020	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	B Totals:	\$ 9,866.58	\$ 16,017.76	\$ 11,872.85	\$ 7.60	\$ 14,019.09
C	ACADEMIC CLUBS					
300	MUSIC	\$ 0.00	\$ 0.00	\$ 11,718.07	-\$ 20,081.78	-\$ 31,799.85
300-F	MUSIC Fundraising	\$ 0.00	\$ 6,338.65	\$ 860.55	\$ 33,150.58	\$ 38,628.68
315	INSTRUMENTAL	\$ 3,272.04	\$ 2,295.90	\$ 3,655.74	-\$ 1,912.20	\$ 0.00
315-F	Instrumental Music Fundraising	\$ 0.00	\$ 18,132.75	\$ 5,899.74	-\$ 12,233.01	\$ 0.00
317	Jazz Band	-\$ 2,783.62	\$ 0.00	\$ 325.00	\$ 3,108.62	\$ 0.00
320	One-Act	\$ 556.09	\$ 0.00	\$ 888.80	\$ 0.00	-\$ 332.71
321	Speech	-\$ 5,850.36	\$ 383.30	\$ 1,150.58	-\$ 1,387.10	-\$ 8,004.74
321-F	Speech Fundraising	\$ 0.00	\$ 278.80	\$ 0.00	\$ 1,387.10	\$ 1,665.90
322	QUIZ BOWL	\$ 1,097.36	\$ 0.00	\$ 40.00	\$ 0.00	\$ 1,057.36
335	NATIONAL HONOR SOCIETY	\$ 2,836.14	\$ 448.70	\$ 835.40	\$ 0.00	\$ 2,449.44
345	STUDENT COUNCIL	\$ 6,560.72	\$ 8,991.79	\$ 9,393.88	\$ 80.00	\$ 6,238.63
350	VOCAL MUSIC	-\$ 9,229.98	\$ 22,838.47	\$ 11,762.48	-\$ 1,891.01	-\$ 45.00
350-F	Vocal Fundraising	\$ 0.00	\$ 1,271.20	\$ 0.00	-\$ 1,271.20	\$ 0.00
360	BOOK FAIR PROCEEDS	-\$ 43.62	\$ 3,760.82	\$ 3,721.52	\$ 0.00	-\$ 4.32
365	CLOSE-UP	\$ 1,274.73	\$ 20,759.70	\$ 14,687.22	\$ 0.00	\$ 7,347.21
370	MUSICAL	\$ 7,037.63	\$ 2,945.62	\$ 5,218.28	\$ 0.00	\$ 4,764.97
375	YEARBOOK	\$ 26,112.56	\$ 5,130.00	\$ 3,525.00	\$ 0.00	\$ 27,717.56
	C Totals:	\$ 30,839.69	\$ 93,575.70	\$ 73,682.26	-\$ 1,050.00	\$ 49,683.13

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 12/31/2025.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E MISCELLANEOUS						
410	STRIV	-\$ 1,056.02	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,056.02
420	Elementary Box Top Money	\$ 1,505.71	\$ 9.50	\$ 0.00	\$ 0.00	\$ 1,515.21
430	Heese Event Center Contributions	\$ 477.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 477.00
435	SPED Fundraising	\$ 5,126.23	\$ 0.00	\$ 300.32	\$ 0.00	\$ 4,825.91
440	CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
445	MISCELLANEOUS	-\$ 47.15	\$ 1,290.00	\$ 3,150.55	-\$ 2,644.30	-\$ 4,552.00
450	F&R Sponsor Pd by District	-\$ 22.40	\$ 11,385.99	\$ 13,224.77	\$ 0.00	-\$ 1,861.18
455	Care Closet	\$ 2,811.25	\$ 963.81	\$ 1,685.75	\$ 0.00	\$ 2,089.31
500	DONATION	\$ 25,153.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,153.30
501	Staff Conc Proceeds	\$ 1,071.79	\$ 593.10	\$ 129.62	\$ 0.00	\$ 1,535.27
503	Climate Committee	\$ 0.00	\$ 1,034.24	\$ 556.61	\$ 0.00	\$ 477.63
505	Pender Booster Club	-\$ 383.76	\$ 229.50	\$ 249.95	\$ 0.00	-\$ 404.21
509	Scholarships	\$ 0.00	\$ 2,450.00	\$ 2,300.00	\$ 0.00	\$ 150.00
510	CONCESSIONS	\$ 43,920.57	\$ 54,520.58	\$ 50,282.27	-\$ 597.47	\$ 47,561.41
525	INTEREST	-\$ 81,656.54	\$ 996.90	\$ 0.00	\$ 0.00	-\$ 80,659.64
530	FLAMES	-\$ 4,903.45	\$ 50.00	\$ 2,864.98	\$ 815.18	-\$ 6,903.25
535	PENDER POP MACHINE	\$ 31,578.37	\$ 15,656.85	\$ 25,622.07	\$ 917.00	\$ 22,530.15
540	PICTURE MONEY	\$ 4,287.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,287.18
580	CM Science Day	\$ 433.28	\$ 300.00	\$ 131.05	\$ 0.00	\$ 602.23
585	ART CLUB	\$ 932.34	\$ 277.15	\$ 387.97	\$ 0.00	\$ 821.52
620	ACTIVITY FEES	\$ 4,500.00	\$ 19.77	\$ 0.00	\$ 0.00	\$ 4,519.77
777	E-Sports	\$ 67.47	\$ 1,131.22	\$ 3,547.22	-\$ 1,175.64	-\$ 3,524.17
777-F	e-Sports Fundraising	\$ 0.00	\$ 5,684.29	\$ 3,571.38	\$ 1,340.44	\$ 3,453.35
E Totals:		\$ 33,422.36	\$ 96,592.90	\$ 108,004.51	-\$ 1,344.79	\$ 20,665.96
F VOCATIONAL						
606	FFA LEADERSHIP	\$ 39,298.95	\$ 3,617.69	\$ 3,077.79	\$ 0.00	\$ 39,838.85
610	FFA	\$ 67,573.96	\$ 134,003.64	\$ 134,473.76	\$ 0.00	\$ 67,103.84
615	FFA INSTRUCTOR	-\$ 11,017.41	\$ 0.00	\$ 160.55	\$ 0.00	-\$ 11,177.96
F Totals:		\$ 95,855.50	\$ 137,621.33	\$ 137,712.10	\$ 0.00	\$ 95,764.73
G ADMINISTRATION						
700	HOSTED CONTEST	\$ 40,076.34	\$ 24,168.01	\$ 24,239.08	-\$ 456.00	\$ 39,549.27
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 28,845.36	\$ 17,541.86	\$ 18,438.86	\$ 0.00	-\$ 29,742.36
715	EQUIPMENT	-\$ 21,108.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 21,108.74
720	MISCELLANEOUS	-\$ 20,579.04	\$ 7.00	\$ 0.00	\$ 0.00	-\$ 20,572.04
G Totals:		-\$ 34,588.54	\$ 41,716.87	\$ 42,677.94	-\$ 456.00	-\$ 36,005.61
H INVESTMENTS						
1010	CERTIFICATES OF DEPOSIT	\$ 52,894.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52,894.69
1020	INTEREST ON CD'S	\$ 28,939.56	\$ 0.00	\$ 0.00	\$ 4,265.22	\$ 33,204.78
H Totals:		\$ 81,834.25	\$ 0.00	\$ 0.00	\$ 4,265.22	\$ 86,099.47

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 12/31/2025.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
I CO-OP ACTIVITIES						
2005	Raptor JH VB	-\$ 903.18	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 903.18
2010	Raptor JH Football	-\$ 4,166.49	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,166.49
2015	Raptors JH Girls Basketball	\$ 174.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 174.32
2020	Raptors JH Boys Basketball	-\$ 528.42	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 528.42
2025	Raptors JH Wrestling	-\$ 3,168.58	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,168.58
2030	Raptors JH Track	-\$ 2,342.03	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,342.03
905	Raptor HS Track	-\$ 6,038.52	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 6,038.52
915	TC Thunder Bowling	-\$ 486.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 486.00
925	Thunder Baseball	\$ 1,471.40	\$ 29,394.33	\$ 8,642.07	-\$ 7,579.81	\$ 14,643.85
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	NEN Vipers Softball Co-op	-\$ 6,500.27	\$ 18,025.66	\$ 19,840.72	-\$ 3,494.53	-\$ 11,809.86
I Totals:		-\$ 22,607.77	\$ 47,419.99	\$ 28,482.79	-\$ 11,074.34	-\$ 14,744.91
PPS Totals:		\$ 159,467.84	\$ 581,066.54	\$ 567,994.63	\$ 4,040.22	\$ 176,579.97
Report Totals:		\$ 159,467.84	\$ 581,066.54	\$ 567,994.63	\$ 4,040.22	\$ 176,579.97

CHECK NO. 001394

PENDER PUBLIC SCHOOLS
EMPLOYEE BENEFIT FUND
 609 WHITNEY STREET
 PENDER, NE 68047

Frontier Bank
 Pender, NE 68047

DATE	VOUCHER
01/08/2026	1/26 EBF AP
	AMOUNT
	6,126.25

PAY: Six thousand one hundred twenty-six and 25/100 _____ DOLLARS

TO THE ORDER OF:

Lexi M Meister
 406 S Niphon Street
 West Point, NE 68788

James Roth

⑈001394⑈ ⑆104913381⑆ 41200260⑈

Pender Public Schools

00001394

Voucher	Check Date	Payee Name	Total Amount
1/26 EBF AP	01/08/2026	Lexi M Meister	6,126.25

Invoice No.	Date	PO Number	Description	Amount
06720	12/22/25		tuition reimbursement	\$6,126.25

Pender Public Schools

00001394

Voucher	Check Date	Payee Name	Total Amount
1/26 EBF AP	01/08/2026	Lexi M Meister	6,126.25

Invoice No.	Date	PO Number	Description	Amount
06720	12/22/25		tuition reimbursement	\$6,126.25

Student Statement

Central Community College
 PO Box 4903
 Grand Island, NE 68802-4903
 402-562-1226

Name	Lexi Ostrand
Student ID	0672002
Total Balance	\$0.00
Amount Overdue	\$0.00
Current Amount Due	\$0.00
Total Amount Due	\$0.00
Amount Enclosed	

Lexi Ostrand
 406 S Niphon St
 West Point, NE 68788-2336

Please return this portion of the statement to the institution, along with your payment.

Date Generated: 12/21/2025

Account Activity Summary - Summer 2025

Previous Balance (Charges before Summer 2025)	\$0.00
Charges	
Tuition by Section	\$450.00
Fees	\$64.00
+ Total Charges	\$514.00
- Student Payments	\$514.00
= Summer 2025 Balance	\$0.00
= Total Amount Due	\$0.00
Total Balance	\$0.00

Course Schedule

Section	Course Title	Credits	CEUs	Days	Times	Classroom	Start/End Dates
AGRI*1260-DHN11	Introduction to Ag Technology	3.00		TBD	TBD	N WWW ONLINE	5/27/2025-7/31/2025
PRDV*1040-DGN11	Human Relations Awareness	1.00		TBD	TBD	N WWW ONLINE	5/28/2025-6/11/2025

Account Activity Details - Summer 2025

Tuition by Section

Section	Course Title	Billing Credits	CEUs	Status	Amount
AGRI*1260*DHN11	Introduction to Ag Technology	3.00		New	288.00
AGRI*1260*DHN11	Introduction to Ag Technology	3.00		New	66.00
PRDV*1040*DGN11	Human Relations Awareness	1.00		New	96.00

Student Statement - Page 2

Date Generated: 12/21/2025

Name	Lexi Ostrand
Student ID	0672002

Total	\$450.00
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Fees

Description	Amount
Student Fees	\$64.00
Total	\$64.00

Payments

Receipt Number	Date	Amount	Pay Method	Reference Number
000702822	4/11/2025	\$112.00	Discover Card	7205
000705982	6/12/2025	\$402.00	Electronic Check	
Total				\$514.00

Balance	\$0.00
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University of Nebraska-Lincoln

Office of Student Accounts - Monthly Consolidated Bill

Pay Online through MyRED:
<http://myred.unl.edu>

OR

Mail Payments to:
 UNL Bursar
 P.O.Box 880412
 Lincoln, NE 68588-0412

Ostrand, Lexi
 301 S 6th St
 Pender NE 68047-4514

NUID: 5517-4602
 Bill Date: May 21, 2025
 Amount Due: \$5,612.25
 Due Date: June 12, 2025
 Include your 8-digit NUID with your payment.

----- (detach upper portion and return with payment) -----

Consolidated Bill - University of Nebraska - Lincoln
 Office of Student Accounts, Canfield Administration Building 124, Lincoln Nebraska 68588-0413, 402-472-2887

Ostrand, Lexi	Bill Date: May 21, 2025
5517-4602	Due Date: June 12, 2025

Previous Balance & Payments	Amount
Prior Invoice Balance	.00

New Activity Description	Charges/Refunds	Credits	Amount
*Tuition Fee (Sum 2025)	5,033.00		5,033.00
Library Fee	82.50		82.50
Technology Fee	110.00		110.00
Registration Fee	20.00		20.00
Online Course Fee	140.00		140.00
EC_Grad_EHS-Part B	183.00		183.00
Inclusive Access Materials	43.75		43.75

Prior Invoice Balance	- Payments	+ Charges/Refunds	- Credits	= Amount Due
.00	0.00	5,612.25	0.00	5,612.25

Late Payment Warning: If we do not receive the Amount Due by the Due Date listed above you are subject to a \$35 late payment fee.

* See additional pages for more detail.



University of Nebraska-Lincoln

Office of Student Accounts - Monthly Consolidated Bill

Ostrand, Lexi
5517-4602
Bill Date: May 21, 2025

Tuition Detail

Description	Term	Amount
Tuit-ES-UG	Sum 2025	831.00
Tuit-ES-Grad		365.00
Tuit-EF-Grad		2,190.00
Tuit_EC_Grad_EHS		1,647.00
	Total:	5,033.00



University of Nebraska-Lincoln

Office of Student Accounts - Monthly Consolidated Bill

Pay Online through MyRED:
http://myred.unl.edu

OR

Mail Payments to:
UNL Bursar
P.O.Box 880412
Lincoln, NE 68588-0412

Ostrand, Lexi
301 S 6th St
Pender NE 68047-4514

NUID: 5517-4602
Bill Date: June 19, 2025
Amount Due: \$0.00
Due Date: July 12, 2025
Include your 8-digit NUID with your payment.

(detach upper portion and return with payment)

Consolidated Bill - University of Nebraska - Lincoln
Office of Student Accounts, Canfield Administration Building 124, Lincoln Nebraska 68588-0413, 402-472-2887

Table with 2 columns: Student Information (Ostrand, Lexi; 5517-4602) and Dates (Bill Date: June 19, 2025; Due Date: July 12, 2025)

Summary table with 5 columns: Prior Invoice Balance, - Payments, + Charges/Refunds, - Credits, = Amount Due. Values: 5,612.25, 5,612.25, 0.00, 0.00, 0.00

Late Payment Warning: If we do not receive the Amount Due by the Due Date listed above you are subject to a \$35 late payment fee.

* See additional pages for more detail.



University of Nebraska-Lincoln

Office of Student Accounts - Monthly Consolidated Bill

Ostrand, Lexi
5517-4602
Bill Date: June 19, 2025

Payments Detail

Description	Amount
Online Check Payment	-5,612.25
Total:	-5,612.25

Pender Municipal Utility Bills/Averages

Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2025	January	\$ 6,981.36	\$ 10,492.41	\$ 194.61	\$ 460.10	\$ 18,128.48
2025	February	\$ 6,784.60	\$ 9,978.89	\$ 194.61	\$ 515.58	\$ 17,473.68
2025	March	\$ 3,568.98	\$ 10,228.59	\$ 194.49	\$ 406.97	\$ 14,399.03
2025	April	\$ 4,020.97	\$ 11,695.58	\$ 924.83	\$ 432.74	\$ 17,074.12
2025	May	\$ 843.03	\$ 16,105.30	\$ 2,897.63	\$ 243.55	\$ 20,089.51
2025	June	\$ 624.23	\$ 15,508.46	\$ 1,476.19	\$ 399.91	\$ 18,008.79
2025	July	\$ 393.77	\$ 15,768.09	\$ 670.67	\$ 416.72	\$ 17,249.25
2025	August	\$ 436.68	\$ 19,687.66	\$ 1,752.24	\$ 462.89	\$ 22,339.47
2025	September	\$ 1,875.04	\$ 18,469.92	\$ 1,990.96	\$ 572.15	\$ 22,908.07
2025	October	\$ 2,433.24	\$ 17,424.05	\$ 1,650.36	\$ 513.63	\$ 22,021.28
2025	November	\$ 1,930.81	\$ 14,075.13	\$ 437.38	\$ 518.57	\$ 16,961.89
2025	December	\$ 4,357.10	\$ 12,366.59	\$ 440.30	\$ 483.23	\$ 17,647.22
2025	TOTAL	\$ 34,249.81	\$ 171,800.67	\$ 12,824.27	\$ 5,426.04	\$ 224,300.79
2025	MO. AVERAGE	\$ 2,854.15	\$ 14,316.72	\$ 1,068.69	\$ 452.17	\$ 18,691.73
Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2024	January	\$ 8,370.85	\$ 9,103.85	\$ 161.90	\$ 297.06	\$ 17,933.66
2024	February	\$ 5,473.94	\$ 10,480.70	\$ 160.67	\$ 431.98	\$ 16,547.29
2024	March	\$ 6,330.75	\$ 9,832.51	\$ 120.95	\$ 437.59	\$ 16,721.80
2024	April	\$ 4,464.93	\$ 10,936.59	\$ 734.91	\$ 360.71	\$ 16,497.14
2024	May	\$ 2,045.45	\$ 13,604.66	\$ 616.05	\$ 335.46	\$ 16,601.62
2024	June	\$ 1,085.01	\$ 13,290.27	\$ 1,029.65	\$ 228.94	\$ 15,633.87
2024	July	\$ 1,155.48	\$ 14,022.09	\$ 1,308.42	\$ 244.97	\$ 16,730.96
2024	August	\$ 1,423.15	\$ 16,537.60	\$ 1,270.55	\$ 313.63	\$ 19,544.93
2024	September	\$ 1,510.62	\$ 17,002.78	\$ 644.58	\$ 428.83	\$ 19,586.81
2024	October	\$ 2,293.74	\$ 15,491.21	\$ 883.98	\$ 419.36	\$ 19,088.29
2024	November	\$ 2,624.90	\$ 10,977.92	\$ 194.98	\$ 419.30	\$ 14,217.10
2024	December	\$ 6,284.09	\$ 9,965.41	\$ 194.85	\$ 457.69	\$ 16,902.04
2024	TOTAL	\$ 43,062.91	\$ 151,245.59	\$ 7,321.49	\$ 4,375.52	\$ 206,005.51
2024	MO. AVERAGE	\$ 3,588.58	\$ 12,603.80	\$ 610.12	\$ 364.63	\$ 17,167.13
Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2023	January	\$ 4,718.83	\$ 8,192.30	\$ 160.55	\$ 290.29	\$ 13,361.97
2023	February	\$ 3,695.79	\$ 10,265.66	\$ 162.63	\$ 413.65	\$ 14,537.73
2023	March	\$ 8,474.60	\$ 7,757.32	\$ 199.46	\$ 275.05	\$ 16,706.43
2023	April	\$ 2,212.75	\$ 11,056.43	\$ 1,000.15	\$ 374.43	\$ 14,643.76
2023	May	\$ 1,043.77	\$ 12,075.52	\$ 1,343.01	\$ 317.39	\$ 14,779.69
2023	June	\$ 681.42	\$ 13,357.99	\$ 1,459.13	\$ 249.85	\$ 15,748.39
2023	July	\$ 969.11	\$ 12,710.30	\$ 1,569.31	\$ 247.43	\$ 15,496.15
2023	August	\$ 950.09	\$ 15,089.12	\$ 718.67	\$ 268.73	\$ 17,026.61
2023	September	\$ 1,558.42	\$ 14,996.79	\$ 1,654.62	\$ 406.28	\$ 18,616.11
2023	October	\$ 1,946.63	\$ 12,231.82	\$ 516.88	\$ 445.81	\$ 15,141.14

2023	November	\$ 3,534.57	\$ 10,269.11	\$ 160.55	\$ 354.47	\$ 14,318.70
2023	December	\$ 4,665.77	\$ 9,020.66	\$ 159.57	\$ 375.83	\$ 14,221.83
2023	TOTAL	\$ 34,451.75	\$ 137,023.02	\$ 9,104.53	\$ 4,019.21	\$ 184,598.51
2023	MO. AVERAGE	\$ 2,870.98	\$ 11,418.59	\$ 758.71	\$ 334.93	\$ 15,383.21
2022	January	\$ -	\$ 8,777.18	\$ 120.25	\$ 332.89	\$ 9,230.32
2022	February	\$ -	\$ 9,597.06	\$ 120.25	\$ 377.09	\$ 10,094.40
2022	March	\$ 1,215.93	\$ 8,917.77	\$ 120.25	\$ 377.05	\$ 10,631.00
2022	April	\$ 2,678.22	\$ 9,604.55	\$ 120.25	\$ 364.95	\$ 12,767.97
2022	May	\$ 1,711.88	\$ 11,861.38	\$ 120.25	\$ 566.94	\$ 14,260.45
2022	June	\$ 1,869.69	\$ 13,652.51	\$ 110.97	\$ 465.42	\$ 16,098.59
2022	July	\$ 1,419.76	\$ 13,750.49	\$ 392.56	\$ 201.52	\$ 15,764.33
2022	August	\$ 1,599.23	\$ 14,104.83	\$ 244.52	\$ 262.94	\$ 16,211.52
2022	September	\$ 1,074.73	\$ 15,148.59	\$ 120.25	\$ 389.79	\$ 16,733.36
2022	October	\$ 1,720.93	\$ 10,626.04	\$ 308.86	\$ 311.33	\$ 12,967.16
2022	November	\$ 4,174.33	\$ 11,008.94	\$ 161.28	\$ 353.94	\$ 15,698.49
2022	December	\$ 6,327.96	\$ 8,878.96	\$ 162.02	\$ 322.64	\$ 15,691.58
2022	TOTAL	\$ 23,792.66	\$ 135,928.30	\$ 2,101.71	\$ 4,326.50	\$ 166,149.17
2022	MO. AVERAGE	\$ 1,982.72	\$ 11,327.36	\$ 175.14	\$ 360.54	\$ 13,845.76
2021	January	\$ 3,957.78	\$ 8,355.79		\$ 621.06	\$ 12,934.63
2021	February	\$ 25,194.50	\$ 8,679.26		\$ 405.43	\$ 34,279.19
2021	March	\$ 2,092.81	\$ 7,457.02		\$ 407.77	\$ 9,957.60
2021	April	\$ 1,433.47	\$ 8,274.42		\$ 415.93	\$ 10,123.82
2021	May	\$ 1,047.04	\$ 9,846.53		\$ 857.23	\$ 11,750.80
2021	June	\$ 375.81	\$ 9,530.50		\$ 339.15	\$ 10,245.46
2021	July	\$ 1,363.76	\$ 11,219.27		\$ 319.51	\$ 12,902.54
2021	August	\$ 577.59	\$ 13,814.82		\$ 348.73	\$ 14,741.14
2021	September	\$ 821.77	\$ 14,365.94		\$ 397.04	\$ 15,584.75
2021	October	\$ -	\$ 10,565.97	\$ 96.74	\$ 455.17	\$ 11,117.88
2021	November	\$ -	\$ 10,555.75	\$ 120.25	\$ 360.66	\$ 11,036.66
2021	December	\$ -	\$ 8,460.84	\$ 120.25	\$ 349.46	\$ 8,930.55
2021	TOTAL	\$ 36,864.53	\$ 121,126.11	\$ 337.24	\$ 5,277.14	\$ 163,605.02
2021	MO. AVERAGE	\$ 3,072.04	\$ 10,093.84	\$ 28.10	\$ 439.76	\$ 13,633.75
2020	January	\$ 833.43	\$ 9,987.27	-	\$ 312.00	\$ 11,132.70
2020	February	\$ 3,380.48	\$ 11,939.74	-	\$ 364.00	\$ 15,684.22
2020	March	\$ 1,396.63	\$ 7,154.90	-	\$ 263.25	\$ 8,814.78
2020	April	\$ 2,528.20	\$ 8,214.10	-	\$ 196.75	\$ 10,939.05
2020	May	\$ 1,347.43	\$ 8,715.86	\$ 144.82	\$ 358.75	\$ 10,566.86
2020	June	\$ 533.13	\$ 9,227.51		\$ 750.75	\$ 10,511.39
2020	July	\$ 623.73	\$ 9,929.69		\$ 1,279.50	\$ 11,832.92
2020	August	\$ 609.93	\$ 9,703.04		\$ 299.25	\$ 10,612.22
2020	September	\$ 800.97	\$ 11,125.87	\$ 366.82	\$ 2,018.00	\$ 14,311.66
2020	October	\$ 1,277.77	\$ 8,776.44	\$ 272.62	\$ 676.50	\$ 11,003.33

2020	November	\$ 2,353.90	\$ 8,231.88	\$ -	\$ 342.00	\$ 10,927.78
2020	December	\$ 3,029.59	\$ 7,311.78		\$ 298.75	\$ 10,640.12
2020	TOTAL	\$ 18,715.19	\$ 110,318.08	\$ 784.26	\$ 7,159.50	\$ 136,977.03
2020	MO. AVERAGE	\$ 1,559.60	\$ 9,193.17	\$ 65.36	\$ 596.63	\$ 11,414.75
2019	January	\$ 10,774.68	\$ 8,288.12	-	\$ 202.16	\$ 19,264.96
2019	February	\$ 7,100.55	\$ 11,406.80	-	\$ 229.41	\$ 18,736.76
2019	March	\$ 4,610.15	\$ 9,973.56	-	\$ 217.63	\$ 14,801.34
2019	April	\$ 2,594.06	\$ 10,000.04	-	\$ 276.88	\$ 12,870.98
2019	May	\$ 1,432.03	\$ 10,607.20		\$ 264.38	\$ 12,303.61
2019	June	\$ 1,008.73	\$ 13,276.41	-	\$ 487.88	\$ 14,773.02
2019	July	\$ 725.14	\$ 15,042.24	-	\$ 187.88	\$ 15,955.26
2019	August	\$ 499.79	\$ 17,751.05	\$ 588.16	\$ 651.49	\$ 19,490.49
2019	September	\$ 1,624.23	\$ 16,535.04	-	\$ 573.63	\$ 18,732.90
2019	October	\$ 2,157.59	\$ 9,469.36	\$ 244.17	\$ 771.38	\$ 12,642.50
2019	November	\$ 2,741.68	\$ 9,540.09	-	\$ 371.38	\$ 12,653.15
2019	December	\$ 2,487.36	\$ 9,348.48	-	\$ 300.25	\$ 12,136.09
2019	TOTAL	\$ 37,755.99	\$ 141,238.39	\$ 832.33	\$ 4,534.35	\$ 184,361.06
2019	MO. AVERAGE	\$ 3,146.33	\$ 11,769.87	\$ 69.36	\$ 377.86	\$ 15,363.42
2018	January	\$ 5,001.75	\$ 7,451.47	-	\$ 209.53	\$ 12,662.75
2018	February	\$ 5,370.79	\$ 9,590.51	-	\$ 234.36	\$ 15,195.66
2018	March	\$ 2,174.37	\$ 7,499.34	-	\$ 198.94	\$ 9,872.65
2018	April	\$ 2,295.44	\$ 9,351.20	-	\$ 211.94	\$ 11,858.58
2018	May	\$ 910.46	\$ 10,241.04	-	\$ 188.88	\$ 11,340.38
2018	June	\$ 838.26	\$ 11,506.40	-	\$ 177.21	\$ 12,521.87
2018	July	\$ 959.19	\$ 14,680.50	-	\$ 169.66	\$ 15,809.35
2018	August	\$ 1,121.25	\$ 12,842.28	-	\$ 192.89	\$ 14,156.42
2018	September	\$ 1,699.76	\$ 15,711.84	-	\$ 264.92	\$ 17,676.52
2018	October	\$ 2,462.96	\$ 11,956.49	-	\$ 252.53	\$ 14,671.98
2018	November	\$ 888.13	\$ 8,969.72	-	\$ 259.53	\$ 10,117.38
2018	December	\$ 1,175.19	\$ 12,706.84	-	\$ 295.63	\$ 14,177.66
2018	TOTAL	\$ 24,897.55	\$ 132,507.63	\$ -	\$ 2,656.02	\$ 160,061.20
2018	MO. AVERAGE	\$ 2,074.80	\$ 11,042.30	\$ -	\$ 221.34	\$ 13,338.43
2017	January	\$ 6,707.40	\$ 9,908.46	-	\$ 234.14	\$ 16,850.00
2017	February	\$ 4,525.93	\$ 9,904.53	-	\$ 210.03	\$ 14,640.49
2017	March	\$ 3,142.99	\$ 10,122.67	-	\$ 205.31	\$ 13,470.97
2017	April	\$ 2,862.31	\$ 9,368.46	-	\$ 187.55	\$ 12,418.32
2017	May	\$ 741.31	\$ 11,624.57	-	\$ 176.70	\$ 12,542.58
2017	June	\$ 1,074.51	\$ 12,465.85	-	\$ 150.28	\$ 13,690.64
2017	July	\$ 152.23	\$ 9,950.98	-	\$ 163.09	\$ 10,266.30
2017	August	\$ 926.17	\$ 12,045.47	-	\$ 1,150.91	\$ 14,122.55
2017	September	\$ 1,069.01	\$ 11,049.87	\$ 226.16	\$ 501.08	\$ 12,846.12
2017	October	\$ 2,383.57	\$ 9,223.39	\$ 241.35	\$ 254.46	\$ 12,102.77

2017	November	\$ 2,602.53	\$ 7,444.70	-	\$ 180.14	\$ 10,227.37
2017	December	\$ 5,358.58	\$ 8,154.48	-	\$ 208.91	\$ 13,721.97
2017	TOTAL	\$ 31,546.54	\$ 121,263.43	\$ 467.51	\$ 3,622.60	\$ 156,900.08
2017	MO. AVERAGE	\$ 2,628.88	\$ 10,105.29	\$ 38.96	\$ 301.88	\$ 13,075.01
2016	January	6,073.86	\$ 7,528.70	-	\$ 245.18	13,847.74
2016	February	\$ 4,361.92	\$ 8,602.24	-	\$ 245.47	\$ 13,209.63
2016	March	\$ 3,431.00	\$ 9,956.54	-	\$ 233.91	\$ 13,621.45
2016	April	\$ 2,331.52	\$ 9,622.98	-	\$ 236.03	\$ 12,190.53
2016	May	\$ 1,498.91	\$ 9,151.30	-	\$ 227.75	\$ 10,877.96
2016	June	\$ 685.93	\$ 9,404.68	-	\$ 242.82	\$ 10,333.43
2016	July	\$ 658.87	\$ 10,336.45	-	\$ 253.44	\$ 11,248.76
2016	August	\$ 666.06	\$ 10,443.93	-	\$ 264.21	\$ 11,374.20
2016	September	\$ 921.35	\$ 13,303.86	\$ 215.56	\$ 232.24	\$ 14,673.01
2016	October	\$ 1,310.31	\$ 9,519.88	\$ 217.31	\$ 283.21	\$ 11,330.71
2016	November	\$ 3,018.06	\$ 10,613.91	-	\$ 266.81	\$ 13,898.78
2016	December	\$ 5,439.36	\$ 8,307.79	-	\$ 227.35	\$ 13,974.50
2016	TOTAL	\$ 30,397.15	\$ 116,792.26	\$ 432.87	\$ 2,958.42	\$ 150,580.70
2016	MO. AVERAGE	\$ 2,533.10	\$ 9,732.69	\$ 36.07	\$ 246.54	\$ 12,548.39
2015	January	\$ 4,135.29	\$ 10,177.91	-	\$ 239.39	\$ 14,552.59
2015	February	\$ 6,966.63	\$ 11,012.81	-	\$ 218.49	\$ 18,197.93
2015	March	\$ 2,171.86	\$ 9,556.07	-	\$ 209.09	\$ 11,937.02
2015	April	\$ 2,951.75	\$ 7,819.32	-	\$ 201.56	\$ 10,972.63
2015	May	\$ 1,205.32	\$ 9,811.46	-	\$ 173.42	\$ 11,190.20
2015	June	\$ 927.16	\$ 10,977.15	-	\$ 198.88	\$ 12,103.19
2015	July	\$ 729.41	\$ 12,372.63	-	\$ 152.73	\$ 13,254.77
2015	August	\$ 884.59	\$ 13,283.00	-	\$ 180.79	\$ 14,348.38
2015	September	\$ 831.27	\$ 12,844.73	-	\$ 211.80	\$ 13,887.80
2015	October	\$ 1,630.50	\$ 10,259.76	-	\$ 221.96	\$ 12,112.22
2015	November	\$ 3,406.64	\$ 9,530.58	-	\$ 219.15	\$ 13,156.37
2015	December	\$ 4,303.30	\$ 9,659.95	-	\$ 196.79	\$ 14,160.04
2015	TOTAL	\$ 30,143.72	\$ 127,305.37	\$ -	\$ 2,424.05	\$ 159,873.14
2015	MO. AVERAGE	\$ 2,511.98	\$ 10,608.78	\$ -	\$ 202.00	\$ 13,322.76

Pender Public Schools

Vendor Report - Amazon

Vendor	Purchase Order #	Description	Amount
Amazon Capital Services		podium for gym	\$318.98
Amazon Capital Services		books for Tofflemire's classroom	\$52.11
Amazon Capital Services		classroom books	\$12.37
Amazon Capital Services		scissors for preschool room	\$41.29
Amazon Capital Services		computer privacy screen filters	\$100.20
Amazon Capital Services		iPad case and small address labels	\$79.12
Amazon Capital Services		mop pads and vacuum filters	\$35.37
Amazon Capital Services	25/26--057	USB-C to 3.5mm Audio Headphone Adapter, 30 2-packs	\$269.70
Amazon Capital Services	25/26--059	PROCELL Constant D Cell Long-Lasting Alkaline Batteries (72 Pack)	\$82.35
Sub Total			\$991.49

Pender Public Schools

Vendor Report - First National Bank

Vendor	Purchase Order #	Description	Amount
First National Bank		app renewals for Dahlman, Hoffman, Christiansen	\$4.72
First National Bank		office supplies	\$3.59
First National Bank		supplies for lab in animal science class	\$66.76
First National Bank		classroom supplies	\$41.75
First National Bank		app renewals for Dahlman, Hoffman, Christiansen	\$13.45
First National Bank		supplies for elem Christmas movie day	\$102.12
First National Bank		monthly time clock fee	\$63.50
First National Bank		supplies for staff inservice	\$65.80
First National Bank		food drive challenge lunch party	\$142.17
First National Bank		prizes for 12 Days of Christmas Activities	\$40.00
First National Bank		staff breakfast supplies	\$91.55
First National Bank		staff recognition	\$41.72
First National Bank		supplies for staff development	\$45.20
First National Bank		prizes for 12 Days of Christmas Activities	\$40.00
First National Bank		staff breakfast supplies	\$91.55
First National Bank		staff recognition	\$41.72
First National Bank		supplies for staff development	\$45.21
First National Bank		custodial supplies	\$45.43
First National Bank		repairs for floor scrubber	\$376.41
First National Bank		DMV driver check	\$15.00
First National Bank		van fuel	\$32.03
First National Bank		van fuel	\$67.79
First National Bank		van wash	\$10.70
First National Bank	25/26--054	supplies for 12 Days of Christmas	\$102.00
First National Bank	25/26--055	Davinci AI Image Generator and Editor-Creates original images and enhances old blurry photos. Yearly Subscription.	\$59.99
First National Bank	25/26--056	Teacher Sociology Textbook Renewal - 1 year	\$349.93
Sub Total			\$2,000.09

**PENDER PUBLIC SCHOOL
EXPENDITURE BUDGET REPORT
January 1, 2026**

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,887,360.00	1,478,225.29	2,409,134.71	38.03%	61.97%
01200	School Age Special Education	1,118,389.00	471,990.10	646,398.90	42.20%	57.80%
01300	Summer School/Driver's Ed	100.00	-	100.00	0.00%	100.00%
02120/30	School Counselor/Nurse	141,613.00	56,371.59	85,241.41	39.81%	60.19%
02141-02190	ESU #1 SPED Services	168,952.00	48,381.74	120,570.26	28.64%	71.36%
02200	Staff Inservice/Library	159,217.00	53,280.16	105,936.84	33.46%	66.54%
02310	Board of Education	171,583.00	21,101.61	150,481.39	12.30%	87.70%
02320	Superintendent	209,425.00	85,238.36	124,186.64	40.70%	59.30%
02330	Legal Services	10,000.00	72.00	9,928.00	0.72%	99.28%
02400	Principals/Student Support	489,461.00	169,000.95	320,460.05	34.53%	65.47%
02500	Fiscal Services/Technology/Administrative	296,364.00	103,291.51	193,072.49	34.85%	65.15%
02600	Custodial/Maintenance/Equipment/Safety	904,218.00	279,579.22	624,638.78	30.92%	69.08%
02700	Regular & SPED Transportation	426,424.00	92,880.09	333,543.91	21.78%	78.22%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,982.00	1,629.46	3,352.54	32.71%	67.29%
03551	Career & Technical Education	7,500.00	12,561.42	(5,061.42)	167.49%	-67.49%
06200	Title I	78,806.00	32,699.21	46,106.79	41.49%	58.51%
06310	Title II, Part A (NCLB Consolidated)	7,083.00	2,949.91	4,133.09	41.65%	58.35%
06402	IDEA Part B (611) Transportation	400.00	-	400.00	0.00%	100.00%
06408	IDEA Part B (611) Base Allocation, Birth-Age 21	34,830.00	22,901.25	11,928.75	65.75%	34.25%
06410	IDEA Enrollment/Poverty (611)	71,990.00	-	71,990.00	0.00%	100.00%
06925	Title III LEP Grant	1,594.00	-	1,594.00	0.00%	100.00%
06992	USDE REAP Grant	44,932.00	42,565.01	2,366.99	94.73%	5.27%
08000	Transfer to Hot Lunch Fund/Activity	15,000.00	-	15,000.00	0.00%	100.00%
	<i>Unused Budget Authority</i>	541,357.00	-	541,357.00	0.00%	100.00%
TOTAL		8,807,080.00	2,974,718.88	5,832,361.12	33.78%	66.22%

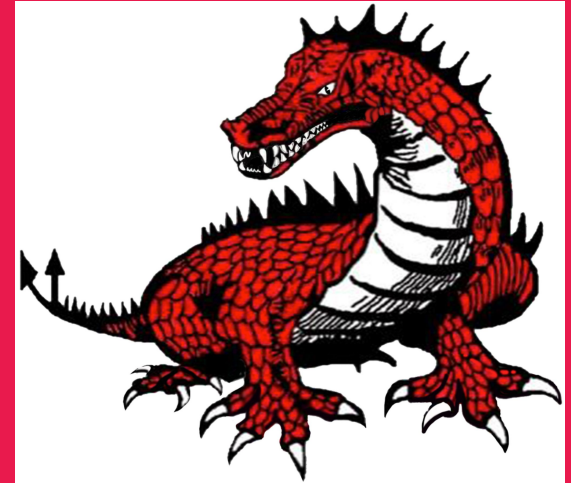
Annual Budget Expenditure History

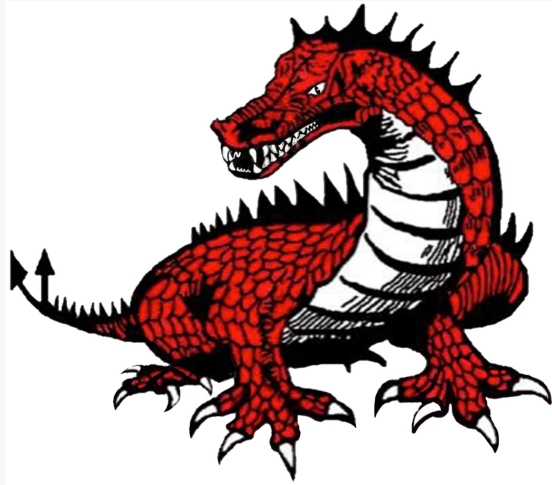
2024-25	Budget Totals	\$8,443,090.00	\$7,328,957.15	\$1,114,132.85	86.80%	13.20%
2023-24	Budget Totals	\$8,237,984.00	\$7,121,291.46	\$1,116,692.54	86.44%	13.56%
2022-23	Budget Totals	\$7,818,861.00	\$6,790,468.12	\$1,028,392.88	86.85%	13.15%
2021-22	Budget Totals	\$7,508,470.00	\$6,263,452.58	\$1,245,017.42	83.42%	16.58%
2020-21	Budget Totals	\$6,538,920.00	\$5,899,938.08	\$638,981.92	90.23%	9.77%
2019-20	Budget Totals	\$6,362,013.00	\$5,342,082.03	\$1,019,930.97	83.97%	16.03%
2018-19	Budget Totals	\$6,210,244.00	\$5,662,504.01	\$547,739.99	91.18%	8.82%
2017-18	Budget Totals	\$6,048,238.00	\$5,378,923.13	\$669,314.87	88.93%	11.07%
2016-17	Budget Totals	\$5,913,769.00	\$5,166,861.84	\$746,907.16	87.37%	12.63%
2015-16	Budget Totals	\$5,588,969.00	\$5,034,277.10	\$554,691.90	90.08%	9.92%
2014-15	Budget Totals	\$5,512,171.00	\$5,169,685.27	\$342,485.73	93.79%	6.21%
2013-14	Budget Totals	\$5,363,779.00	\$4,495,599.46	\$868,179.54	83.81%	16.19%
2012-13	Budget Totals	\$5,181,324.00	\$4,299,804.82	\$881,519.18	82.99%	17.01%
2011-12	Budget Totals	\$5,157,330.00	\$4,326,767.92	\$830,562.08	83.90%	16.10%
2010-11	Budget Totals	\$4,608,280.00	\$3,795,098.53	\$813,181.47	82.35%	17.65%
2009-10	Budget Totals	\$4,455,210.00	\$3,674,026.34	\$781,183.66	82.47%	17.53%
2008-09	Budget Totals	\$3,849,028.00	\$3,246,620.10	\$602,407.90	84.35%	15.65%
2007-08	Budget Totals	\$3,692,279.00	\$3,247,688.62	\$444,590.38	87.96%	12.04%
2006-07	Budget Totals	\$3,677,846.00	\$3,238,808.50	\$439,037.50	88.06%	11.94%

Pender Public Schools

Superintendent's Report

January 19, 2026





Mission Statement

The mission of the Pender Public School District is to provide quality educational opportunities in a safe, positive learning environment that motivates and challenges all students to become productive and responsible citizens

Superintendent Goals

#1

Lead the District through the goal setting phase of the school improvement process

#2

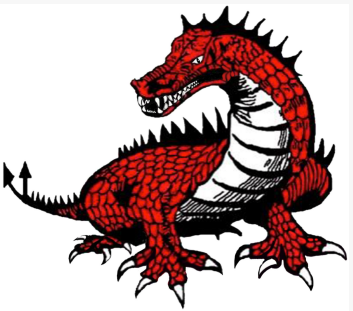
Visit every classroom 1 time per month

#3

Conduct a physical walk through of the building 1 time per month

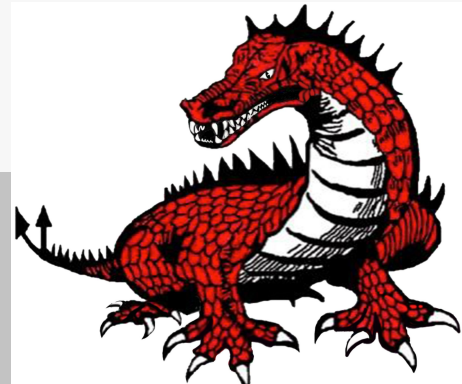
#4

Be a Champion



Conferences and Workshops

- December 18 - Utility Bill Meeting
- December 19 - 1 PM Dismissal
- December 19 - Pender BBB, 4:30 pm, Tyson Event Center
- December 20-January 4 - Winter Break
- December 24-28 - NSAA Moratorium
- December 29-31 - Holiday BB Tournament in Wayne
- January 5 - No School, Teacher Inservice
- January 6 - Beginning of 2nd Semester
- January 12 - PED / PCD Meeting
- January 12 - Board of Education Meeting
- January 14 - Chamber of Commerce Annual Meeting
- January 15 - ESU 1 Contract Intentions Due
- January 17 - PPS Staff Christmas Party
- **January 18 - Board Appreciation Dinner**
- January 19 - P2T Board Meeting
- January 21 - ESU 1 Superintendent's Meeting
- **January 21 - Board Retreat**
- February 4 - Senator Meyer Phone Conference
- February 9 - PED / PCD Meeting
- February 9 - Board of Education Meeting



School Improvement

- December 17
 - Elementary - Staff Meeting / MTSS
 - Secondary - Student Advisory Board Meeting
- December 24
 - None
 - Winter Break
- December 31
 - None
 - Winter Break
- January 5
 - Elementary - Staff Meeting / Work Time
 - Secondary - Staff Meeting / Work Time
- January 7
 - Elementary - Data Review & Goal Setting
 - Secondary - Data Review & Goal Setting
- January 14
 - Elementary - Data Review & Goal Setting
 - Secondary - Data Review & Goal Setting
- January 21
 - Elementary - Data Review & Goal Setting
 - Secondary - Data Review & Goal Setting
- January 28
 - Elementary - Elementary Tech - New Mac Books
 - Secondary - Individual PD Time
- February 4
 - Elementary - Staff Meetings / MTSS
 - Secondary - Staff Meetings

Property Taxes

- 618 Maple Street
 - 2024 - \$1,914.00
 - 2025 - \$2,006.54
 - \$92.54 or 4.83% increase
- 611 Whitney Street
 - 2024 - \$916.30
 - 2025 - \$987.64
 - \$71.34 or 7.79% increase
- 307 Norris Avenue
 - 2024 - \$1,344.10
 - 2025 - \$1,399.08
 - \$54.98 or 4.09% increase

School Nutrition Program Review

- Our School Nutrition Program was audited by the Nebraska Department of Education on December 14
 - There was quite a bit of work needed ahead of time
 - One person spent one day here
- This happens every 5 years
- Deanna has a zoom meeting scheduled for tomorrow to talk through the procurement / financial component of this review
- Still waiting to hear back regarding the operations component
- In the end, I fully expect the feedback we get to be mostly positive with a few opportunities for growth

- Two techs from K12itc were in Pender on January 5 and 6
- They looked at a lot of our back end technology infrastructure
- Good news
 - We are in a solid place
 - With some small changes, significant differences can be made
- Bad news
 - There are some suggestions they will make that will cost money
 - There are some items that do not have a ton of life left and will need attention
- A report will be headed our way this week

PE Opening

- 15 (ish) applicants
- Applications are currently being reviewed
- Those that will be interviewed will be determined this week
- Interviews will be scheduled for next week
- I plan to have a contract for the Board to approve at the February Board of Education Meeting

Concrete North of Building

- I met with Penro Construction and their subcontractor for concrete work regarding the concrete on the south side of Whitney Street
- They will get a proposal to me sometime soon
- At the February Board of Education Meeting, a decision will need to be made regarding whether or not the District proceeds with this project
- The concrete is in rough shape and this will be the most cost effective way for the District to replace it

Facilities / Transportation Committee Meeting

- The summer of 2026 is just a few short months away
- I plan to engage with the Facilities / Transportation Committee very soon to put a plan for summer projects together
- Some things to be aware of:
 - Elementary AC unit
 - Concrete north of building
 - Wall on the mezanine
- I would like for this process to be completed by the March Board of Education Meeting

Utility Bill Information

- Deanna and I met with Kylie Riggs and Glen Grahleer prior to the holiday break
- It was very informative and productive
- Our energy consumption increase from 2024 to 2025 by 8%
- The cost for the energy we used increased by 21%
- The rates increased by 14% in April of 2025, which explains this
- In the end, Village personnel were able to help us understand everything, which was very helpful and appreciated

Minibus

- We are still 3 to 4 weeks away from receiving the minibus we ordered back in the fall
- I do not have an update on what the cost will potentially increase due to tariffs

Depreciation Fund Investment

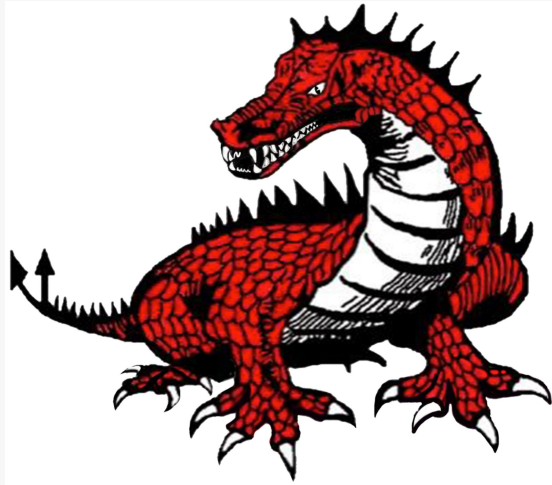
- \$150,000 of our DF dollars were invested in a 5 month 4% interest CD
- In the end, this will generate \$2,471.43
- This isn't a huge number, but it is better than nothing
- When the CD matures, I will evaluate where we are to determine how to proceed

Bell Tower

- K12itc has a proposal to fix our intercom system
- Keaton was thinking we should replace the bell tower
- I think an alternate plan is going to be recommended

Board Member Election

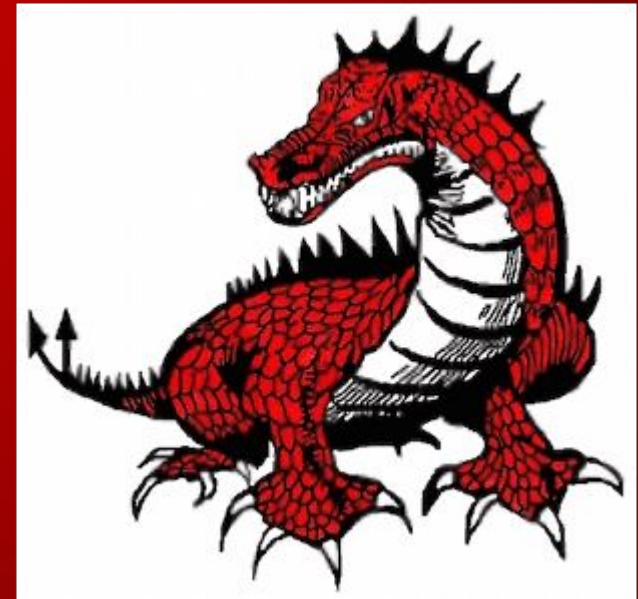
- The term for 3 Board Members ends in December 2026
 - Mandy Johnson
 - JJ Maise
 - Matt Peters
- Filing begins January 5 (incumbent and non-incumbent)
- Incumbent filing deadline is February 17
- Non-incumbent filing deadline is March 2



January Board of Education Meeting

- Approval of Scoreboard for Heyne
- Concrete north of building
- Approve goals for the 2026-2027 school year which will hopefully be developed during the Board Retreat on January 21

**It's a GREAT Day to be a
Pendragon!!!**



CONFLICTS, CONTRACTS and CAMPAIGNS
School Districts
Addendum

New Conflict of Interest Provisions Effective August 1, 2024 (New language is underlined)

49-1499.03. Political subdivision; public official or employee; discharge of official duties; potential conflict; actions required; applicability.

(1)(a) An official of a political subdivision designated in section 49-1493 who would be required to take any action or make any decision in the discharge of his or her official duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

(i) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict; and

(ii) Deliver a copy of the statement to the commission and to the person in charge of keeping records for the political subdivision who shall enter the statement onto the public records of the political subdivision.

(b) The official shall take such action as the commission shall advise or prescribe to remove himself or herself from influence over the action or decision on the matter.

(c) This subsection does not prevent such a person from making or participating in the making of a governmental decision to the extent that the individual's participation is legally required for the action or decision to be made. A person acting pursuant to this subdivision shall report the occurrence to the commission.

(2)(a) Any public official of any political subdivision not designated in section 49-1493 who would be required to take any action or make any decision in the discharge of his or her official duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

(i) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict;

(ii) Deliver a copy of the statement to the person in charge of keeping records for the political subdivision who shall enter the statement onto the public records of the political subdivision; and

(iii) Except as otherwise provided in subsection (3) of this section, abstain from participating or voting on the matter in which the public official has a conflict of interest.

(b) The public official may apply to the commission for an opinion as to whether the person has a conflict of interest.

(3)(a) This section does not prevent a public official of any political subdivision from making or participating in the making of a governmental decision:

(i) To the extent that the individual's participation is legally required for the action or decision to be made; or

(ii) If the potential conflict of interest is based on a business association and (A) such business association is an association of such political subdivisions, (B) the political subdivision is a member of such association, and (C) the business association exists only as the result of such public official holding office.

(b) A public official of any city subject to subsection (1) of this section who is acting pursuant to this subsection shall report the occurrence as provided in subdivisions (1)(a)(i) and (ii) of this section.

(c) A person subject to subsection (2) of this section who is acting pursuant to this subsection shall report the occurrence as provided in subdivisions (2)(a)(i) and (ii) of this section.

(4)(a) Any employee of a political subdivision whose annual salary and benefits exceed one hundred fifty thousand dollars and who would be required to take any action or make any decision in the discharge of his or her official duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

(i) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict;

(ii) Deliver a copy of the statement to the person in charge of keeping records for the political subdivision who shall enter the statement onto the public records of the political subdivision; and

(iii) Except as otherwise provided in subdivision (4)(c) of this section, abstain from participating in the matter in which the employee has a conflict of interest.

(b) An employee described in subdivision (4)(a) of this section may apply to the commission for an opinion as to whether he or she has a conflict of interest.

(c) This subsection does not prevent an employee described in subdivision (4)(a) of this section from making or participating in the making of a governmental decision to the extent that the employee's participation is legally required for the action or decision to be made. An employee who is acting pursuant to this subdivision shall report the occurrence as provided in subdivisions (4)(a)(i) and (ii) of this section.

(5) Matters involving an interest in a contract are governed either by sections 49-14,102 and 49-14,103 or by sections 49-14,103.01 to 49-14,103.06. Matters involving the hiring of an immediate family member are governed by section 49-1499.04. Matters involving nepotism or the supervision of a family member by an official or employee in the executive branch of state government are governed by section 49-1499.07.

(6) This section does not apply to a sanitary and improvement district.

<p style="text-align: center;">NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION 11th Floor, State Capitol P.O. Box 95086 Lincoln, NE 68509 (402) 471-2522</p>	<h2 style="margin: 0;">EMPLOYMENT OF IMMEDIATE FAMILY MEMBERS DISCLOSURE STATEMENT</h2> <p style="margin: 20px 0 0 0;">NADC FORM C-4</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 2px;">POSTMARK DATE</td> <td style="width: 50%;"></td> </tr> <tr> <td style="padding: 2px;">MICROFILM NUMBER</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center; padding: 5px;">OFFICE USE ONLY</td> </tr> </table>	POSTMARK DATE		MICROFILM NUMBER		OFFICE USE ONLY	
POSTMARK DATE								
MICROFILM NUMBER								
OFFICE USE ONLY								
<p style="text-align: center;">BEFORE COMPLETING THIS FORM READ THE FILING REQUIREMENTS ON PAGE 3</p>								

- Public officials and employees employing, recommending employment, or supervising the employment of an immediate family member must disclose the employment either in writing or on the record to the governing body employing the immediate family member.
- File this form or other written disclosure with the person in charge of keeping records for the governing body employing the immediate family member.
- Person who fail to disclose the employment of immediate family members or who otherwise do not comply with the law are subject to penalties.

ITEM 1	NAME, ADDRESS AND TELEPHONE NUMBER OF PUBLIC OFFICIAL OR PUBLIC EMPLOYEE
---------------	---

Name	<u>Brown</u>		<u>Sam</u>		<u>J</u>	Telephone No.	<u>308-555-1212</u>
	<small>Last</small>		<small>First</small>		<small>Middle</small>		
Address	<u>1717 N 17th St</u>			<u>Erehwon</u>	<u>NE</u>	<u>69000</u>	
	<small>STREET ADDRESS OR RURAL ROUTE</small>			<small>City</small>	<small>STATE</small>	<small>ZIP CODE</small>	

ITEM 2	OFFICE OR POSITION, ADDRESS, TELEPHONE, TERM OF OFFICE
---------------	---

Office or Position:	<u>School Board Member</u>	Term:	<u>2019-2023</u>
Identify City, County, District, or State Agency:	<u>Erehwon School District</u>		
Address:	<u>1111 S 11th St Erehwon, NE 69000</u>	Telephone	<u>308-555-2200</u>

ITEM 3	MEMBER OF YOUR IMMEDIATE FAMILY WHOM YOU INTEND TO EMPLOY, RECOMMEND FOR EMPLOYMENT, OR SUPERVISE (Use ITEM 5 CONTINUATION, if necessary)
---------------	--

A. Name	<u>Sam Brown Jr</u>	Relationship	<u>Son</u>
Position	<u>Summer Maintenance Worker</u>	Employer	<u>Erehwon School District</u> <small>(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)</small>
B. Name	_____	Relationship	_____
Position	_____	Employer	_____
C. Name	_____	Relationship	_____
Position	_____	Employer	<u>ATTACHMENT # 1</u> <small>(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)</small>

ITEM 4 | FOR NEWLY ELECTED OR APPOINTED PUBLIC OFFICIALS AND EMPLOYEES

List members of your immediate family who were employed before your election or appointment, or prior to July 17, 1986 and are now employed or supervised by you.

A. Name _____ Relationship _____

Position _____ Employer _____
(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)

Date Hired _____

B. Name _____ Relationship _____

Position _____ Employer _____
(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)

Date Hired _____

(Use ITEM 5, CONTINUATION, if necessary)

ITEM 5 | CONTINUATION

(Signature)

(Date)

General Information - Filing Requirements

A public official or public employee may employ, recommend the employment of, or supervise the employment of an immediate family member if:

- 1) he or she does not abuse his or her official position; and
- 2) makes a written disclosure with the person in charge of keeping records for the governing body or a disclosure on the record to the governing body; and
- 3) he or she has first made a reasonable solicitation and consideration of applications for such employment:

NOTE: Examples of abuse of one's position could include, but are not limited to, (1) providing an unreasonably high salary, (2) not requiring the employee to actually perform the duties of his or her position, (3) terminating another employee to make a position available for an immediate family member, (4) hiring an immediate family member who is not qualified to hold the position.

I. Who Must File:

- A. Public officials and employees employing, recommending employment, or supervising the employment of an immediate family member must make a disclosure to the person in charge of keeping records for the governing body of the entity. Where applicable the disclosure may be made on the record to the governing body of the entity in lieu of a written disclosure.
- B. Public officials and employees who currently employ or supervise an immediate family member(s) employed prior to the election or appointment of the public official or public employee or prior to July 17, 1986.

II. When to File:

- A. Public officials and employees must file prior to employing, recommending employment, or supervising the employment of an immediate family member.

- B. Newly elected or appointed public officials or employees shall file prior to or as soon as reasonably possible after the official date of taking office.

III. Where to File:

This form or other written disclosure should be filed with the person in charge of keeping records for the governing body of the entity served. (i.e., state officials and employees file with the head of their agency or department; officials and employees of public power districts file with the district office; county officials and employees file with the county clerk; city or village officials or employees file with the city or village clerk; officials and employees of natural resource districts file with the office of the district manager; school district officials and employees file with the district superintendent or secretary of the school board. **Disclosure need not be made to the Nebraska Accountability and Disclosure Commission.**

Disclosure of Contractual Interests by Local Officers. If you are disclosing an interest in a contract to which a local governing body on which you serve is a party, use NADC Form C-3, Contractual Interest Statement.

Disclosure of Potential Conflict of Interest by State Executive Branch Officials, Employees, and Others Required to file Statements of Financial Interests. If you are disclosing a potential conflict of interest under section 49-1499 of the Accountability Act, use NADC Form C-2, Potential Conflict of Interest Statement.

Definitions

Governing body means the village board of a village, the city council of a city, the board of commissioners or board of supervisors of a county, the board of directors of a public power district, or any body with the ultimate power to determine the entity's policies and control its activities.

Immediate Family Member means a child residing in an individual's household, a spouse of an individual, or an individual claimed by the public official or employee or his or her spouse as a dependent for federal income tax purposes.

Public employee means an employee of the state or a political subdivision thereof.

Public official shall mean an official in the executive branch, an official in the legislative branch, or an elected or appointed official in the judicial branch of the state government or a political subdivision thereof; any elected or appointed members of a governing body of a state institution of high education.

Official in the executive branch means an official holding a state executive office as provided in Article IV, Constitution of Nebraska, including Governor, Lieutenant Governor, Secretary of State, Auditor of Public Accounts, State Treasurer, Attorney General, Tax Commissioner, the heads of such other executive departments as set forth in the Constitution or as may be established by law, a deputy thereto, or a member of any state board or commission.

Official in the legislative branch means a member or member-elect of the Legislature, a member of an official body established by and responsible to the Legislature, or employee thereof other than an individual employed by the state in a clerical or nonpolicymaking capacity.

Statutory Authority: Section 49-1499.01 Revised Statutes of Nebraska.

NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION 11 th Floor, State Capitol P.O. Box 95086 Lincoln, NE 68509 (402) 471-2522	CONTRACTUAL INTEREST STATEMENT NADC FORM C-3	POSTMARK DATE	
		MICROFILM NUMBER	
BEFORE COMPLETING THIS FORM READ THE FILING REQUIREMENTS ON PAGE 3		OFFICE USE ONLY	

- A local officer with an interest in any contract to which his or her governing body or anyone for its benefit is a party must disclose the interest on the record of the governing body responsible for approving the contract, or in writing by filing this form.
- File with the person charged with keeping records for the governing body involved in the contract **prior** to official consideration of the contract.
- Persons who fail to disclose their interests or otherwise do not comply with the law are subject to penalties.

ITEM 1	YOUR NAME ADDRESS AND PHONE NUMBER
---------------	---

Name	<u>Jones</u>	<u>Jason</u>	<u>T</u>	Telephone No.	<u>402-555-2424</u>
	Last	First	Middle		
Address	<u>10 Elm St</u>	<u>Anywhere</u>	<u>NE</u>	<u>68000</u>	
	STREET ADDRESS OR RURAL ROUTE	City	STATE	ZIP CODE	

ITEM 2	OFFICE OR POSITION, ADDRESS, PHONE, TERM OF OFFICE
---------------	---

Office or Position:	<u>School Board Member</u>	Term:	<u>2019-2023</u>
Name of City, County, District, Village, etc:	<u>Anywhere Public School District</u>		
Address	<u>4200 Main Street</u>	Phone	<u>402-555-5050</u>

ITEM 3	CONTRACT IN WHICH YOU HAVE AN INTEREST
---------------	---

A. Names of Contracting Parties:	<u>Anywhere School District and Jones Lumber Inc</u>
B. Body Which Will Consider the Contract:	<u>Anywhere School District</u>
C. Date Set for Consideration:	<u>March 9, 2021</u>
D. Subject Matter and Basic Terms:	<u>School District will purchase lumber for the sum of \$3,500.00 from Jones Lumber, Inc.</u>
<u>Purchase is sales tax exempt. Payment by District to Jones within 30 days after submission of claim by Jones</u>	

ATTACHMENT #2

ITEM 4	NATURE AND EXTENT OF YOUR INTEREST IN THE CONTRACT AND AMOUNT OF CONTRACT (Use ITEM 5, CONTINUATION, if necessary)
--------	--

I am the president and sole stockholder of Jones Lumber, Inc.. The amount of the contract is \$3,500.00

ITEM 5	CONTINUATION
--------	--------------

(Signature)

February 20, 2021
(Date)

General Information - Filing Requirements

I. Who Must File:

A local officer with an interest in a contract to which his or her governing body or anyone for its benefit is a party must disclose the interest on the record of the body responsible for approving the contract, or in writing by filing this form.

II. When to File:

An officer must declare his or her interest in a contract and the nature and extent of the interest **prior** to official consideration of the contract. The information concerning the contract listed in ITEM 3 of this form must be provided to the person in charge of keeping records of the governing body within 10 days after the contract is signed by both parties.

III. Where to File:

File with the person charged with keeping records for the governing body involved in the contract. For example, members of a County Board of Commissioners file with the County Clerk.

Disclosure of Potential Conflict of Interest by State Executive Branch Officials, Employees, and Others required to file Statements of Financial Interest. If you are disclosing a potential conflict of interest under section 49-1499 of the Accountability Act, use NADC Form C-2, Potential Conflict of Interest Statement.

Disclosure of the Employment of Immediate Family Members. If you are disclosing the employment of an immediate family member, use NADC Form C-4, Employment of Immediate Family Members Disclosure Statement.

An officer has an **interest** in a contract when the officer or his or her spouse, parent, or child: (a) has a business association as defined in sections 49-1408 and 49-14,103.01(5) with the business involved in the contract, or (b) will receive a direct pecuniary fee or commission as a result of the contract. An officer interested in a contract with his or her governing body may not: (1) vote on the matter of granting the contract, or (2) act for the governing body as to inspection or performance under the contract.

An **open account** established for the benefit of any governing body with a business in which an officer has an interest is considered a contract subject to disclosure requirements.

For purposes of contractual interest conflicts, as covered by section 49-14,103.01, ownership of less than five percent of the outstanding shares of a corporation shall not constitute an interest subject to disclosure.

Receiving deposits, cashing checks, and buying and selling warrants and bonds of indebtedness of a governing body by a financial institution is **not** considered a contract.

Any governing body as defined below may prohibit officers from having an interest in contracts over a specific dollar amount. A governing body may also exempt from disclosure requirements contracts for one hundred dollars or less in which an officer of the body has an interest.

Definitions

Officer means a member of the board of directors of a natural resources district, a member of any board or commission of any county, school district, city or village which spends and administers its own funds, who is dealing with a contract made by such board or commission, and any elected county, school district, educational service unit, city, or village official, and a member of any board of directors or trustees of a district hospital as provided by the Nebraska Local Hospital District Act or a county hospital as provided by sections 23-343 to 23-343.19. Officer shall **not** mean volunteer firefighters or ambulance drivers with respect to their duties as firefighters or ambulance drivers.

Governing Body means the board of directors of a natural resources district, the board of supervisors or the board of commissioners of any county, a school district board, the board of an educational service unit, the city council of a city, the village board of a village, the board of directors or trustees of a district hospital as provided by the Nebraska Local Hospital District Act, sections 23-343.20 to 23-343.47, or a county hospital as provided by sections 23-343 to 23-343.19, or any board or commission of any county, school district, city or village which spends and administers its own funds.

Business means any corporation, partnership, sole proprietorship, firm, enterprise, franchise, association, organization, self-employed individual, holding company, joint stock company, receivership, trust, activity or entity.

Business with which you are associated means a business: (1) in which you are a partner, director or officer; or (2) in which you or a member of your immediate family is a stockholder of closed corporation stock worth \$1,000 or more at fair market value or which represents more than a 5 percent equity interest, or is a stockholder of publicly traded stock worth \$10,000 or more at fair market value or which represents more than a 10 percent equity interest.

For purposes of contractual interest conflicts, as covered by section 49-14,103.01, ownership of less than five percent of the outstanding shares of a corporation shall not constitute an interest subject to disclosure.

Statutory Authority: Section 49-14,103.01 R.S. Supp., 1987, and sections 49-14,103.02 to 49-14,103.07 R.S. Supp., 1986.

The cover features a central white rectangular area with a red border. The background is a vibrant, abstract pattern of wavy, organic shapes in shades of orange, red, green, and blue. Various school-related icons are scattered around the white area: a stack of books in the top left, an orange alarm clock in the top right, a blue spiral notebook in the bottom left, and a white paper airplane in the bottom right. The title 'Elementary Principal's Report' is written in a large, bold, black serif font, and the date 'January 12th, 2026' is centered below it in a smaller, black sans-serif font.

Elementary Principal's Report

January 12th, 2026



Mission Statement

The mission of the
Pender Public School District
is to provide quality educational opportunities
in a safe, positive learning environment
that motivates and challenges all students
to become productive and responsible
citizens.

Professional Impact Areas

01

Climate & Culture

Work to consistently create a positive environment for our students and staff. Continue to build a culture of excellence.

02

Purposeful Engagement

Create opportunities for our entire K-12 staff to work, learn, and play together.

03

Champion Our People

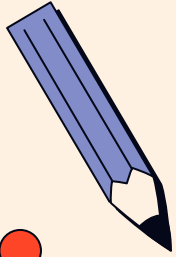
Be present. Take one more lap to see ALL the great things that are impacting who we are as a district. Recognize and celebrate our people!

04

Go Higher!

Encourage and challenge our students and staff. Acknowledge how far they have come and propel them to chase bigger ambitions!

Be A Champion



Workshops, Meetings & Events



Previous Events

- * SPED Coordinator Zoom
- * SPED Staff Meeting
- * Monthly Para Meeting
- * Corky Malmberg Science Day Meeting
- * WSC PPC
- *Principal Zoom Groups
- *Collaborative Coaching
- *Teacher Inservice



Upcoming Events

- *SPED Coordinator Zoom
- *SPED Staff Meeting
- *Monthly Para Meeting
- *Corky Malmberg Science Day Meeting
- *WSC PPC
- *Principals Meeting @ ESU #1
- *Local Spelling Bee
- *BOE Retreat
- *Thurston County Spelling Bee
- *PE Teacher Interviews



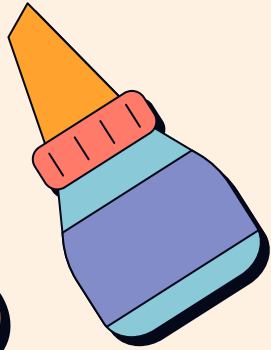
LB 399



- ★ Dr. Martin Luther King, Jr.'s birthday (January 15, 1929)
 - ★ Abraham Lincoln's birthday (February 12, 1809)
 - ★ George Washington's birthday (February 22, 1732)
 - ★ Memorial Day (May - the last Monday in May)
 - ★ Constitution Day (September 17 - every year)
 - ★ Veterans Day (November 11 - every year)
 - ★ Thanksgiving Day (November - 4th Thursday in November)
 - ★ Native American Heritage Day (November - The Friday after Thanksgiving)
- 
- 

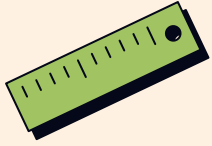
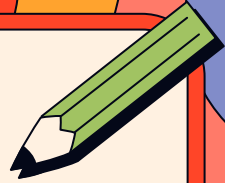
25-26 School Year

Class Sizes



4Y0 Preschool -	27
Kindergarten -	31
1st Grade -	34 (-1)
2nd Grade -	29 (+1)
3rd Grade -	31 (+1)
4th Grade -	24
5th Grade -	24 (+1)
6th Grade -	41 (-1)

Adopt the Breeze



September - 4Y0 Preschool

October - 3rd Grade

November - 4th Grade

December - 5th Grade

January - 1st Grade

February - 2nd Grade

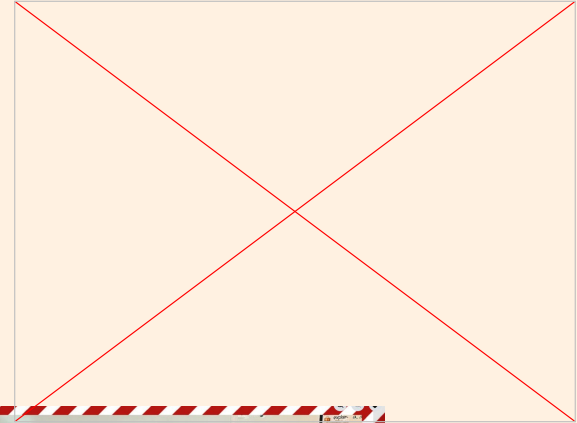
March - 6th Grade

April - Kindergarten

May - Final Celebration



Celebrating the Holidays



CMSD Update



The Corky Malmberg Science Fund,
The Pender-Thurston Education Community Foundation Fund,
and Pender Public Schools
Present

Corky Malmberg

Annual Science Day

Friday, April 17, 2026

*A full day of fun, messy science activities are planned
at PPS and the Pender Community Center.
K-12 students and staff will be participating!*

Presentations Include:

- * WSC Education Student Lessons * Children's Museum
- * Nebraska Extension Office * Edgerton Science Center
- * Dr. Todd Young (WSC) * Wildlife Adventures
- * Fonanelle Forest * Ponca State Park Outdoor Educators
- * Robotics * Wind Energy * Hunting Safety * Pender Vet Clinic

The poster features a dark blue background with a yellow diamond border. It includes illustrations of a rocket, a DNA helix, a microscope, a beaker, and a flower. The name 'Corky Malmberg' is written in a stylized font above a portrait of a man with glasses and a starburst around his head.

- Friday, April 17th, 2026
- PPS & PCC
- Elementary @ PPS
- Secondary @ PCC
- Working hard to make the high school experience as enjoyable and purposeful as the elementary.
- Will continue to update you as we move forward.

Spelling Bee



PENDER PUBLIC SCHOOLS
SPELLING BEE
contest

TUESDAY
JAN 13

HEESE EVENT CENTER

PARENTS WELCOME

ENTER THROUGH DOOR 4

2ND GRADE 8:30 AM * 3RD GRADE 9:45 AM
4TH GRADE 11:00 AM * 5TH GRADE 12:45 PM
6TH GRADE 2:15 PM

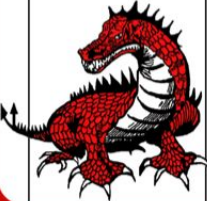
The poster is yellow with black and white text and illustrations. It features two cartoon bees, one at the top left and one at the right, with dashed lines indicating their flight paths. A microphone is positioned in the lower center. The text is arranged in a clear, hierarchical manner, with the event name in the largest font.

- Tomorrow! :)
- 2nd Grade - 8:30 a.m.
- 3rd Grade - 9:45 a.m.
- 4th Grade - 11:00 a.m.
- 5th Grade - 12:45 p.m.
- 6th Grade - 2:15 p.m.
- All 2nd and 3rd graders will participate.
- 4th-6th graders take a written pre-test to qualify for the oral round. They must earn a 70% or better to move on.

Elementary Honor Roll

4-6TH GRADE 2ND QUARTER HONOR ROLL

4TH GRADE	5TH GRADE	6TH GRADE
<ul style="list-style-type: none">• Zion Cumming• Lydia Engel• Harper Haymart• Rayna Kelly• Brynn King• Max Lamprecht• Maverick McQuistan• Teagan Merrick• Dakari Mock• Brynn Reimers• Makenna Schroeder• Sterling Simonsen• Isabel Tipton• Kinsley Trimble• Kyndal Triplett• Wyatt Welsh	<ul style="list-style-type: none">• Kullyn Dickelman• Crew Ferg• Cole Gutzmann• Kate Hansen• Boone Jorgenson• Iris Martinez Bodlak• Amber Merrick• Seth Ready• Grayson Reha• Elyse Smith• Ashlyn Sunderman• Hayden Torczon• Mackoy Volk• Jamie Weborg• Charlie Wiese	<ul style="list-style-type: none">• Jaxon Baker• Hailey Bargholz• Makenzie Breitbarth• Cameron Buderus• Garrett Christensen• Mylo Cumming• Colby Dregalla• Marli Engelbrecht• Devaney Hansen• Ramsey Hansen• Khloe Kolbeck• Ivy Moeller• Kallie Mullanix• Bergen Nixon• Alia Ortiz• Cruz Ortiz• Tucker Pedersen• MyLee Randall• Lilly Rowland• Jasper Ruppert• Connor Seier• Duke Simonsen• Ryekson Thompson• Elaina Trimble• Abigail Zweep



- 4th Grade = 16/24 students (67%)
- 5th Grade = 15/24 students (63%)
- 6th Grade = 25/40 students (63%)

Winter Benchmarking

- Started week of December 8th-12th
- Data Review December 16 & 17th
- Interventions have been reviewed.
- New students have been added. Students who met bench have been removed.
- Our kids show a TON of growth across the board.
- Anxious to get moving into our second semester!



Winter BENCHMARKING

MAP Growth	Reading Fall	Reading Winter	Math Fall	Math Winter	Lang. Usage Fall	Lang. Usage Winter	Science Fall	Science Winter
Kindergarten	52%	90%	65%	87%	N/A	N/A	N/A	N/A
1st Grade	70%	79%	64%	79%	N/A	N/A	N/A	N/A
2nd Grade	79%	90%	72%	90%	76%	90%	N/A	N/A
3rd Grade	67%	74%	80%	94%	77%	87%	70%	84%
4th Grade	96%	88%	88%	79%	88%	92%	79%	92%
5th Grade	83%	88%	75%	88%	96%	92%	75%	96%
6th Grade	80%	80%	80%	83%	80%	78%	85%	80%

*Percentage of students meeting the student achievement Fall/Winter norm mean.

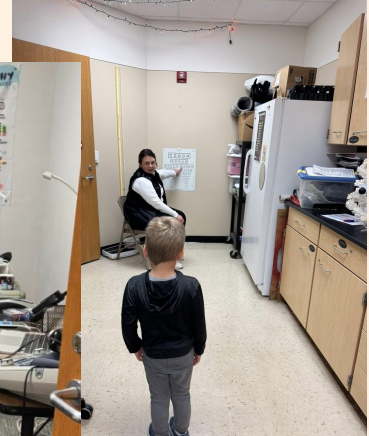
Walk to Math



- Our first grade teachers came to me with a concern.
- 3 boys in first grade who performed exceptionally well in Math this fall.
- Made the decision in conjunction with their parents, to have the boys “walk to Math” with the 2nd graders.
- This has allowed them to continue to grow and thrive.
- Winter Benchmark scores have proven this to be very successful.
- Very proud of Miss J, Miss B and Mr. M for being willing to take on this challenge!

3YO Pendragon Preschool Discovery Day #3

- Wednesday, February 11th
- 8:30 a.m. - 11:00 a.m.
- Planning meeting next week
- Continued focus on school readiness
- Parent meeting component being added

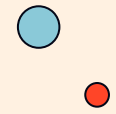
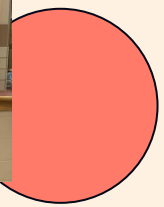
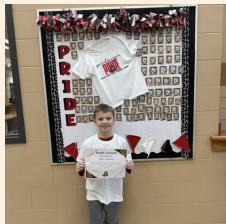
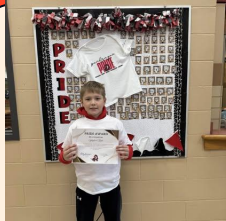


Pride Awards

pendragon

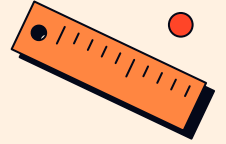


PREPERATION - RESPECT - INTEGRITY - DETERMINATION - EXCELLENCE

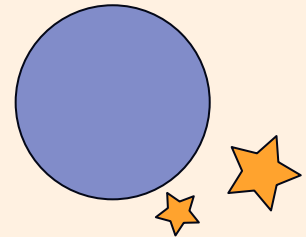
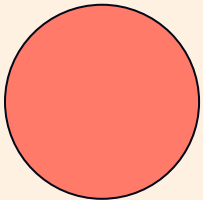




Upcoming Events




- Mon. Jan. 12th - BOE Meeting
Tues. Jan. 13th - Local Spelling Bee
Wed. Jan. 14th - 2:30 Dismissal/Staff Development
Sat. Jan. 17th - Staff Christmas Party/Bowling Alley
Sun. Jan. 18th - BOE Appreciation Dinner
Wed. Jan. 21st - 2:30 Dismissal/Staff Development
Wed. Jan. 21st - BOE Retreat
Wed. Jan. 28th - 2:30 Dismissal/Staff Development
Wed. Feb. 4th - 2:30 Dismissal/Staff Development
Fri. Feb. 6th - WSC Education Fair
Tues. Feb. 10th - Thurston County Spelling Bee
Wed. Feb. 11th - 3YO Preschool Discovery Day #3
Mon. Feb. 16th - BOE Meeting



January Secondary Principals Report

Pender Public Schools
1/12/26



A decorative background on the left side of the slide featuring a light gray grid. Various blue and red shapes, including circles, rounded rectangles, and overlapping bars, are scattered across the grid. The text 'Be a Champion' is overlaid on this grid.

Be a
Champion

Mission Statement

The mission of the Pender Public School District is to provide quality educational opportunities in a safe, positive learning environment that motivates and challenges all students to become productive and responsible citizens.

LB 399

- a. Dr. Martin Luther King, Jr.'s birthday (January 15, 1929)
- b. Abraham Lincoln's birthday (February 12, 1809)
- c. George Washington's birthday (February 22, 1732)
- d. Memorial Day (May - the last Monday in May)
- e. Constitution Day (September 17 - every year)
- f. Veterans Day (November 11 - every year)
- g. Thanksgiving Day (November - 4th Thursday in November)
- h. Native American Heritage Day (November - the Friday after Thanksgiving)

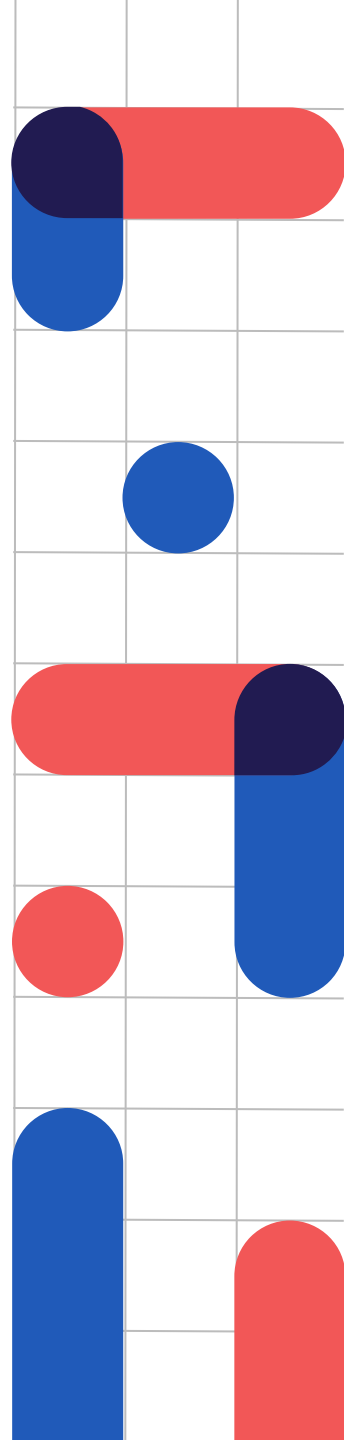
25-26 Personal Goals

Be a Champion

Support, Protect, Advocate, Defend, Encourage

1. I will regularly visit classrooms to partner with the teachers and students for success.
2. I will utilize professional development experiences to help grow Pender Public Schools.
3. I will champion those around me by choosing positivity and asking questions first, listening second, and speaking third.

If we don't choose positivity, we can't focus on the beauty in people all around us. Keep your head on a swivel with a sharp eye for the wonders woven in those around you.



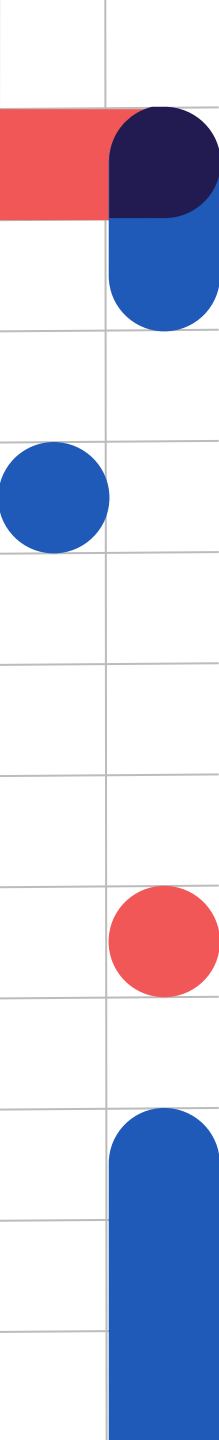
Conferences/Workshops/Meetings

Past Events

- SAT Team Meeting
- Para Meeting
- ESU1 Principals Zoom
- Corky Malmberg Science Day Meeting

Upcoming Events

- ESU1 Principal Meeting
- SAT Team Meeting
- Para Meeting
- Corky Malmberg Science Day Meeting
- PE Teacher Interviews



Dual Credit Classes

2025-2026

Students =	82
1st Semester Students	48
2nd Semester Students	34
Total Dual Credit Classes 2025-2026	144
1st Semester Classes #	79
2nd Semester Classes #	65
Total Dual Credit Hours 2025-2026	439
1st Semester Credit Hour total	245
2nd Semester Credit Hour total	194

2024-2025

Students =	70
1st Semester Students	36
2nd Semester Students	34
Total Dual Credit Classes 2024-2025	181
1st Semester Classes #	92
2nd Semester Classes #	89
Total Dual Credit Hours 2024-2025	530
1st Semester Credit Hour total	270
2nd Semester Credit Hour total	260

2023-2024

Students =	57
1st Semester Students	27
2nd Semester Students	30
Total Dual Credit Classes 2023-2024	139
1st Semester Classes #	64
2nd Semester Classes #	75
Total Dual Credit Hours 2023-2024	408
1st Semester Credit Hour total	187.5
2nd Semester Credit Hour total	220.5

Pathways to Tomorrow



Health Sciences – 5

IT – 3

Welding – 2

Construction – 1

Total – 11 students

School-to-Career Work Based Learning

11 students participating

Locations:

Pender Hospital

Nickels Construction

Weborg Farms

Gutzmann Company

Bruns Feedlot

Jericho

Beemer Nursing Home

JR's Construction

West Point Truck & Travel

ACE Hardware



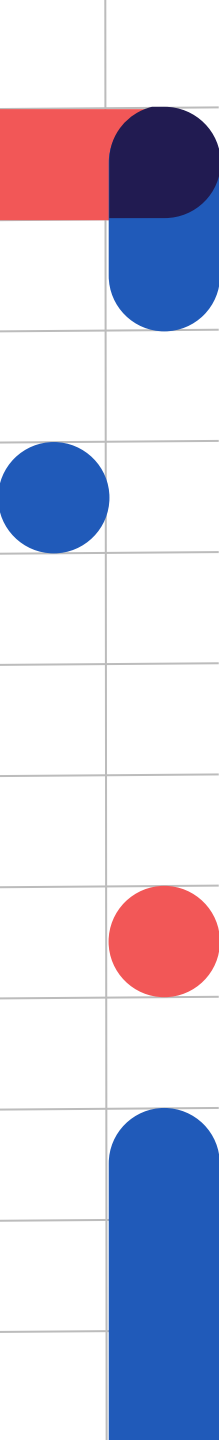
25/26 MAPS Winter Benchmarking

MAP GROWTH	MATH	READING	LANGUAGE USAGE	SCIENCE
7th Grade	(24/34) (22/35)	(19/34) (22/35)	(21/34) (25/35)	(23/34) (29/35)
8th Grade	(20/30) (25/31)	(22/30) (23/31)	(18/30) (24/31)	(25/30) (25/31)
9th Grade	(29/34) (29/34)	(28/34) (28/34)	(28/34) (27/34)	(28/34) (29/34)
10th Grade	(27/31) (26/30)	(26/31) (25/30)	(24/31) (22/30)	(26/31) (23/30)

Blue - Fall

Red - Winter

*Percentage of students meeting the student achievement Winter norm mean.



Junior High Girls Basketball

Coach Hoffman
Coach Hansen

- 3rd Quarter Sport
- 20 girls participating
- 12 - 7th Graders
- 8 - 8th Graders
- First Game - Today!



Junior High Wrestling

Coach Volk
Coach Sturek

- 3rd Quarter Sport
- 17 boys out
- 2 girls out
- 9 - 7th Graders
- 8 - 8th Graders
- First Meet - Jan. 19th @ Wisner

***JH Girls Wrestling**



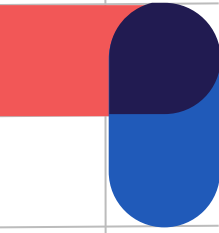
Winter Sports Update

Boys Wrestling - 11-4
Girls Wrestling - 4-5
Boys Basketball - 10-3
Girls Basketball - 12-1
Boys Bowling - 1-5
Girls Bowling - 2-4



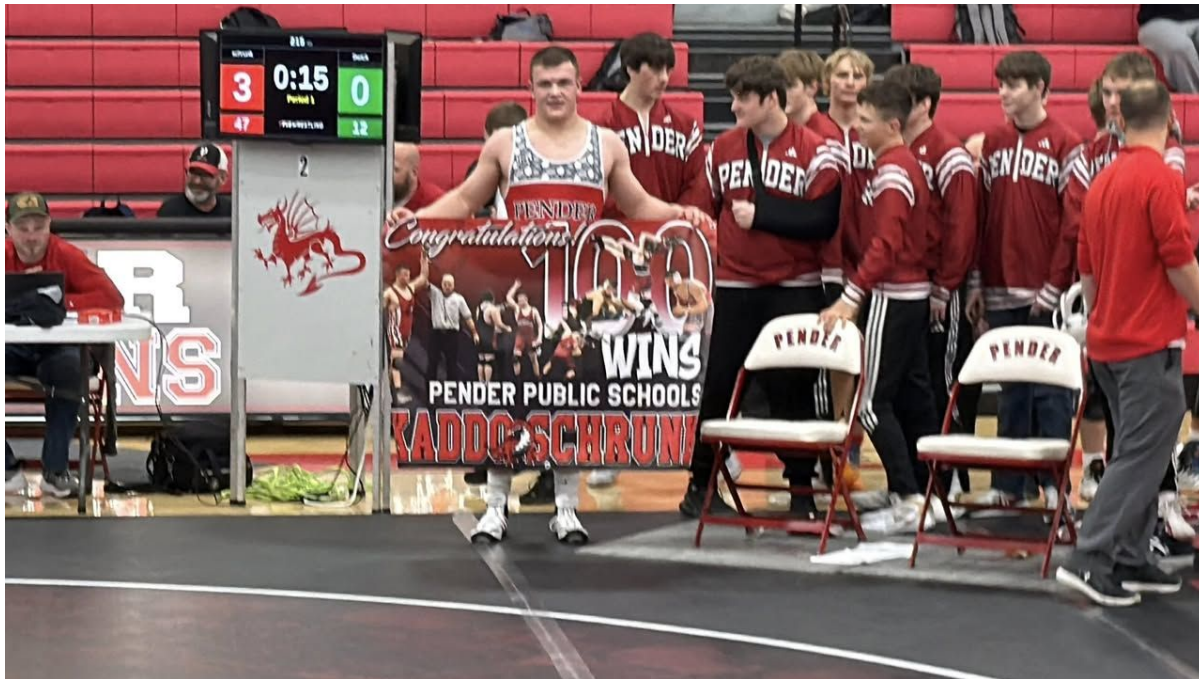
Student Honors

Marcus Dregalla
8th Grade All-State
Concert Band



Student Honors

Kaddo Schrunk
100 Wins



Trevor Trimble
Animal of the Week



Student Honors

Mady Dolliver
1000 Points



Hadley Walsh
1000 Points



Student Honors

Hadley W & Mady D
Players of the Game



Owen Larsen
First Team - D1 All-State Defense
Lincoln Journal Star



Fall Sports Academic All-State

Girls Golf - Lydia F & Addi J

Softball - Allie R & Anna J

Volleyball - Hadley W & Kylie R

Football - Jake S & Lane K

Girls Cross Country - Megan B & Charlotte C

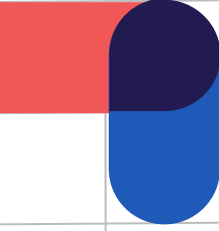
Boys Cross Country - Logan H & Jesus P

One Act - Payton C & Farris S



Thank You Student Council

The 12 Days of Christmas



The Wizard of Oz - Musical

Coming Soon!

May 1st, 2nd, 3rd



In the Classroom

8th Grade Life Skills Clean Up Skills

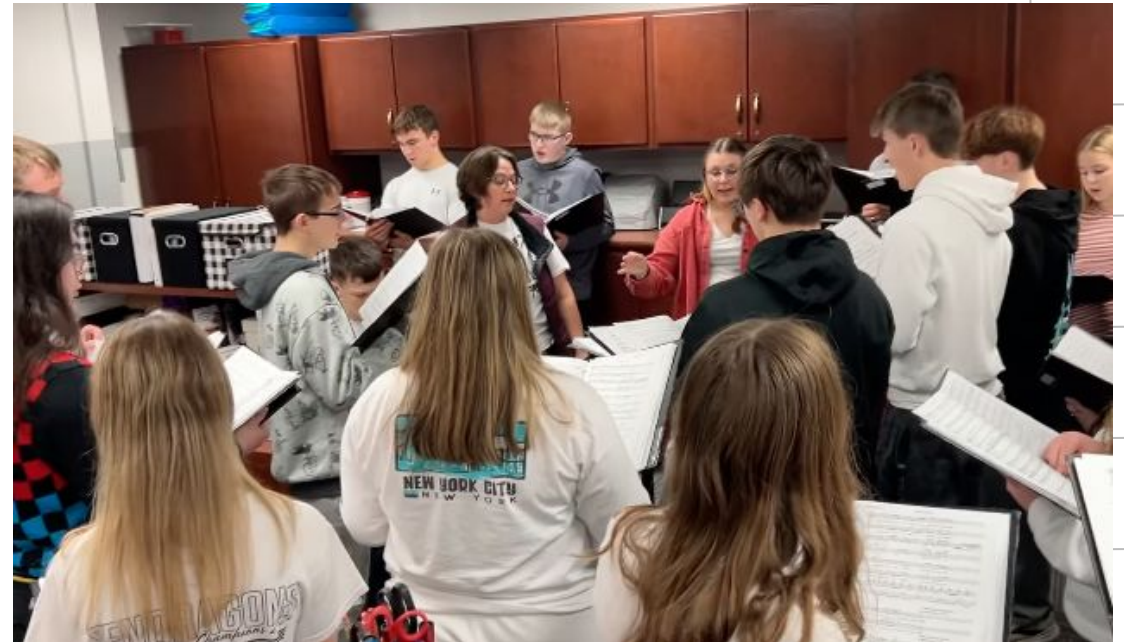


In the Classroom

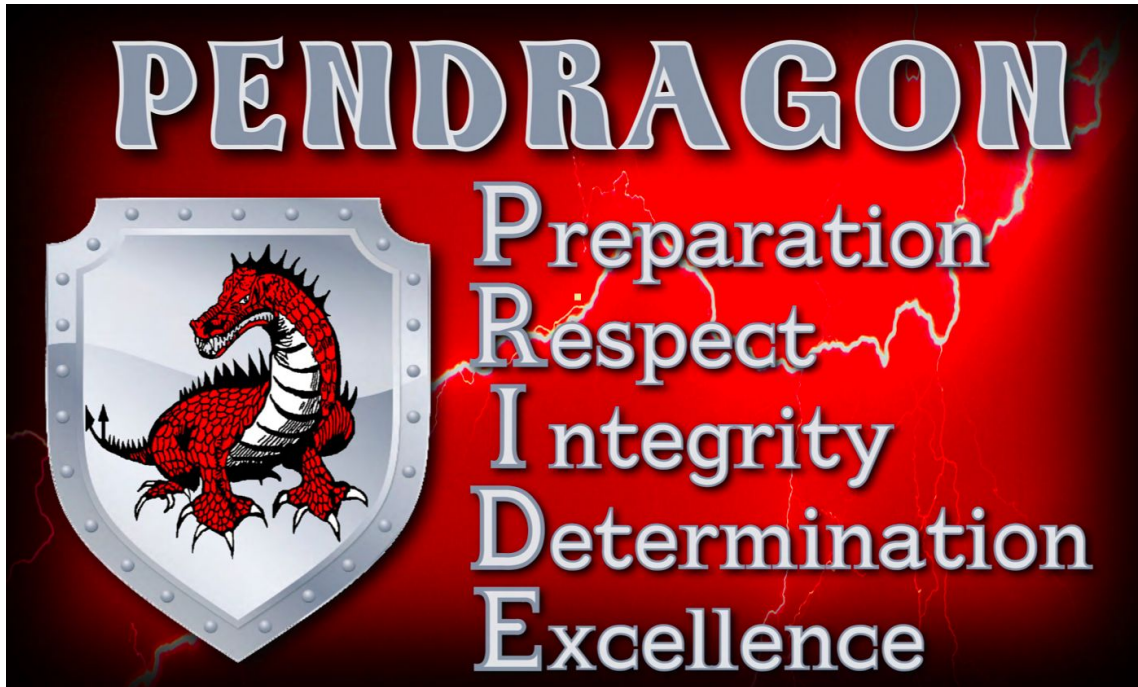
**Guitar Class Sharing
Their Skills!**



**HS Choir Sharing
Christmas Cheer!**



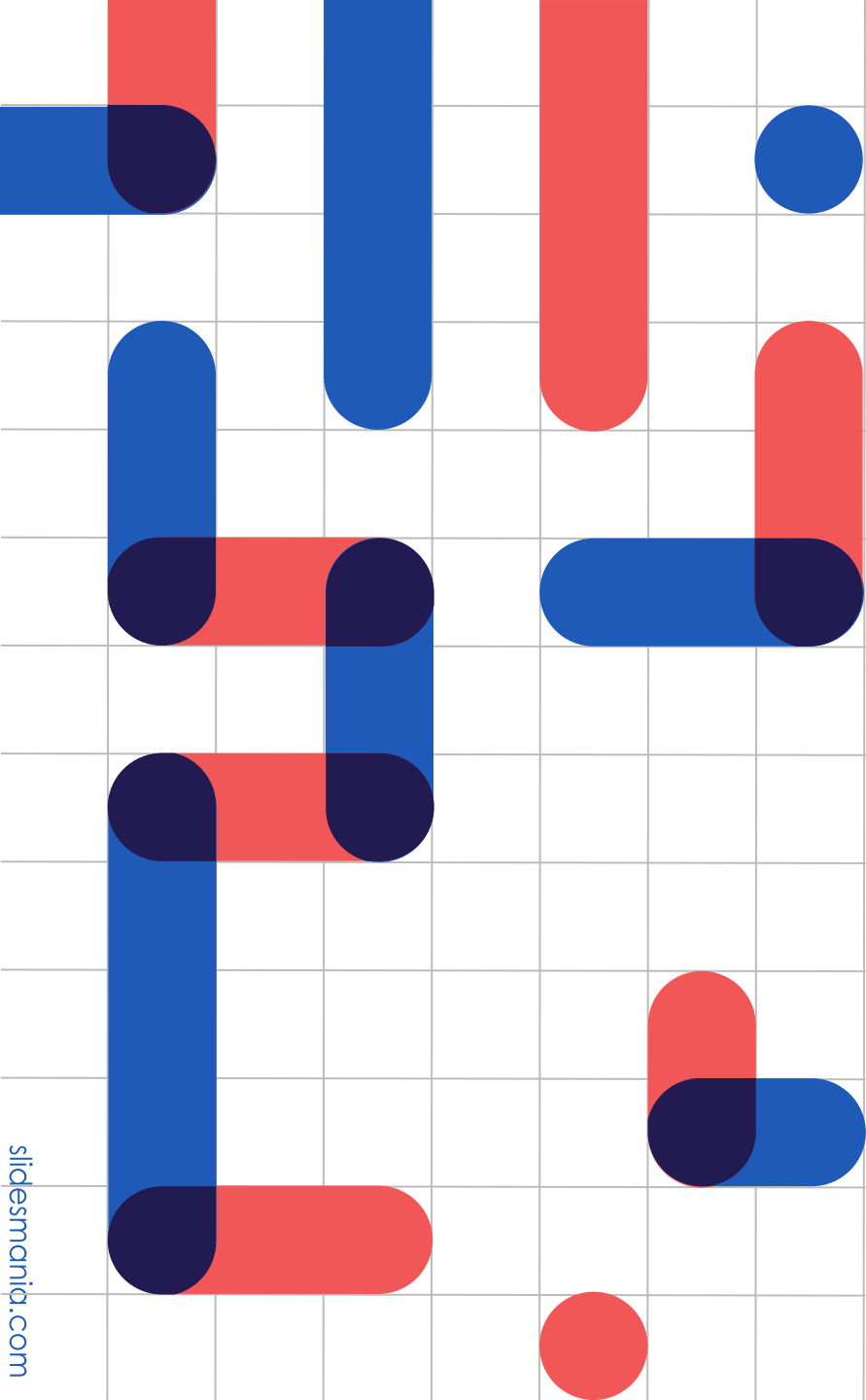
Pendragon PRIDE Program



- This is US!
- Cards sent home
- Nominations for going above and beyond



Thank you!





INVOICE

Sparq Data Solutions

INVOICE #: S-4219
DATE: 12/12/2025

825 M Street
Suite 300
Lincoln, NE 68508

BILL TO: Pender Public Schools
609 Whitney Street
Pender, NE 68047

SHIP TO: Pender Public Schools
609 Whitney Street
Pender, NE 68047

PAYMENT TERMS	DUE DATE
Due on receipt	01/11/2026

QTY	UNIT	MEMO	UNIT PRICE	AMOUNT
1	Each	Sparq Meeting Subscription effective April 1, 2026 - March 31, 2027	\$2,700.00	\$2,700.00
1	Each	Sparq Negotiations Subscription effective April 1, 2026 - March 31, 2027	\$1,800.00	\$1,800.00
			Subtotal	\$4,500.00
			Total	\$4,500.00

December 15th, 2025

Pender Public School
Board of Education
609 Whitney Street
Pender, NE 68047

Dear Pender Board of Education:

The Pender Education Association requests that the school board of Pender Public Schools take action to recognize Pender Education Association as the exclusive bargaining agent for the district's nonsupervisory certificated staff to begin bargaining next fall for the 2027-2028 contract year.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in black ink, appearing to read "Clay Haymart". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Clay Haymart
Lead Negotiator
Pender Education Association

Business Operations

Procurement Plan – School Food Authorities

The following procurement policy statement shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. This statement is meant to provide guidance to our personnel and vendors on acceptable and/or required procurement practices. Our goal is to fully implement all required and recommended procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and 3019, and by the State Agency.

Procurement Policy

The purchasing procedure to be followed shall be determined by the anticipated total annual expenditure on items related to the food service program:

- When the annual total for food service program related items is less than \$350,000 (simplified acquisition threshold) per procurement event or in aggregate purchases this organization will follow the informal simplified acquisition threshold procedures.
- When the annual total for food service program related items is greater than \$350,000 (simplified acquisition threshold) per year per procurement event or in aggregate purchases this organization will follow the Formal Competitive Solicitation Procedures.

Micro-Purchase Procedures

Micro-Purchases may be used for single purchases under \$15,000 made with a vendor [2 CFR 200.320(a)].

Prices will be reviewed for reasonableness [2 CFR 200.320(a)].

Purchases will be spread equitably among all qualified sources [2 CFR 200.320(a)].

Simplified Acquisition Threshold Procedures

For purchases made below the simplified acquisition threshold, simplified acquisition threshold procedures will be utilized to purchase necessary goods and services. When simplified acquisition threshold procedures are used, this organization will take the following steps:

1. Contact a reasonable number of qualified vendors.
2. Write specifications for goods and services.
3. Document each vendor's quoted price. (ex. log sheet)
3. Select the company that provides the lowest, most responsive, and responsible bid.
4. Document supplier who was awarded the quote.
5. Manage orders by confirming product and prices match quotes.

Formal Competitive Solicitation Procedures

For purchases made in excess of the simplified acquisition threshold, a Formal Competitive Solicitation will be conducted. When Formal Competitive Solicitation Procedures are used, this organization will take the following steps:

1. Prepare an Invitation for Bid (“IFB”) or Request for Proposal (“RFP”) document specifically addressing the items to be procured
 - a. Include detailed specifications
 - b. Ensure price will be most heavily weighted
2. Publicly announce and advertise the bid/proposal at least 21 calendar days prior to bid opening
 - a. Announcements will include the date, time and location in which bids will be opened
3. Determine the most responsive and responsible bid/proposal by using the selection criteria set forth in the bid/proposal document
 - a. Responsible bidders will be those whose bid/proposal conform to all of the terms, conditions and requirements of the IFB/RFP
 - b. Responsible bidders will be those who are capable of performing successfully under the terms and conditions of the contract.
4. Award the contract
 - a. To the most responsive and responsible bidder based on the criteria set forth in the IFB/RFP
 - b. At least two weeks before program operations begin
 - c. If a protest is received, it must be handled in accordance with 7 CFR 210.21
5. Retain all records pertaining to the formal competitive bid process for a period of five years plus the current year

(Note: If the simplified acquisition threshold established in the sponsor’s procurement policy statement is less than \$350,000, the smaller bid threshold will govern.)

Procurement Summary

This organization incorporates the following elements into the Procurement Policy Statement, as required by 2 CFR 200 and 7 CFR parts 210, 3016 and 3019.

- A. Competition: We shall demonstrate our goods and services are procured in an openly competitive manner. Competition will not be unreasonably restricted. [7 CFR 210.21(c)(1)] [2 CFR Part 200.319(a)(1-7)]
- B. Comparability: We recognize for true competition to take place, we must maintain reasonable product specifications to adequately describe the products to be purchased and the volume of planned purchases based upon pre-planned menu cycles. [2 CFR 200.319(d)(2)]
- C. Documentation: We shall maintain for the current year and the preceding three years all significant materials that will serve to document our policies and procedures. [2 CFR 200.318(i)]

- D. Code of Conduct: This program shall be governed by the attached Code of Conduct and it shall apply to all personnel, employees, directors, agents, officers, volunteers or any person(s) acting in any capacity concerning the food service procurement program. [2 CFR 200.318(c)(1)]
- E. Contract Administration: Purchases shall be checked or verified by designated staff to assure that all goods and services are received and prices verified. All invoices and receipts shall be signed, dated, and maintained in the documentation file. [2 CFR Part 200.318(b)]
- G. General Requirements:
1. Small, minority, veteran-owned, and women's businesses enterprises and labor surplus firms are used when possible. [2 CFR 200.321]
 2. Ensure compliance with the Buy American Provision when purchasing food 7 CRF 210.21(d).
 3. A cost or price analysis in connection with every procurement action in excess of the simplified acquisition threshold including contract modifications. [2 CFR 200.324(a)]
 4. Documented Procurement Procedures and activities will be maintained. [2 CFR 200.318(a)]
- H. Duties of Food Service Supervisor:
1. Plan the goods or services needed for the school food service program for the school year based on planned menus through needs assessment, forecasting and budgeting.
 2. Develop written specifications for food/supplies needed. Include details such as descriptions and product requirements (e.g. packaging, weight, pack size, etc.) for needed goods or services.
 3. Compare product specifications among all vendors/contractors. Information for prices obtained from grocery stores, farmer's markets, etc.
 4. Make procurement awards based on the lowest and best vendor's response as determined by quality, availability, service, and price.
 5. Place and confirm orders with vendors or make plans to purchase the required items.
 6. To make procurement awards based on the lowest and best vendor's response as determined by quality, availability, service and price.
 7. To work with vendors on a fair and equal basis.
 8. To conduct an in-house procurement review once per year.

Date of Adoption: July 10, 2017

Date of Amendment: September 10, 2018

Date of Amendment: July 15, 2019

Date of Amendment: July 16, 2025

Date of Amendment: January 12, 2026

Business OperationsInternal Controls

The District will develop and maintain internal control procedures as required by law and in accordance with sound fiscal monitoring practices that will ensure appropriate oversight of state and federal funds. The following internal control procedures will be utilized for all federal grants:

Generally: If the District receives federal awards, grants, or other funds, the District will:

- 1) Establish and maintain effective internal control over the federal award that provides reasonable assurance that the District manages the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. The District will endeavor to develop and align these internal controls consistent with the “Standards for Internal Control in the Federal Government” issued by the Comptroller General of the United States or the “Internal Control Integrated Framework” issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO);
- 2) Comply with the U.S. Constitution, federal statutes, regulations, and the terms and conditions of the federal award;
- 3) Evaluate and monitor the District's compliance with statutes, regulations and the terms and conditions of federal award;
- 4) Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; and
- 5) Take reasonable cybersecurity and other measures to safeguard protected personally identifiable information and other information the federal awarding agency, or pass-through entity, designates as “sensitive” or the District considers sensitive, consistent with applicable federal, state, and local laws regarding privacy and responsibility over confidentiality.

Legal Reference: 2 C.F.R. § 200.303.

Management requirements: The District will manage equipment (including replacement equipment), whether acquired in whole or in part under a federal award, until the District disposes of such equipment. The District will, as a minimum, meet the following requirements:

- 1) Maintain property records of the equipment (including equipment description, serial number or other identification number, source of funding, acquisition date, and the like);
- 2) Maintain a physical inventory procedure, with an inventory occurring at a minimum of every two (2) years;
- 3) Implement a control system to ensure safeguards for preventing property loss, damage, or theft;
- 4) Implement adequate maintenance procedures for the equipment; and
- 5) Implement sales and disposition procedures for the equipment to ensure the highest possible return.

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value of \$10,000 or less (per unit) may be retained, sold, or otherwise disposed of in accordance with the Board's Sale and Disposal of Property Policy.

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value in excess of \$10,000 (per unit), may only be sold or otherwise disposed of in accordance with the provisions of 2 C.F.R. § 200.313(e)(2)-(3).

Legal Reference: 2 C.F.R. §§ 200.313 & 200.303.

Procurement: The District will use its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable federal law and the requirement standards imposed by law, including:

- 1) A procedure for micro-purchases (Under \$15,000);
- 2) A procedure for simplified acquisition thresholds (between \$15,000 to \$350,000);
- 3) A procedure for sealed bids (over \$350,000);
- 4) A procedure for competitive proposals (with an explanation for why sealed bids were not accepted if over \$350,000); and
- 5) A procedure for noncompetitive bids.

Legal Reference: 2 C.F.R. §§ 200.317 through 200.326.

Cross-Reference: Policies 3130 & 3131.

Contract Terms: All contracts funded (in whole or in part) by federal funds and/or federal awards must contain the following terms or, via this Policy, the following terms are required and incorporated into any such contracts:

- 1) An assurance that minority business enterprises and labor surplus area firms are used, when possible;
- 2) An Anti-Lobbying clause for all contracts, including an Anti-Lobbying Certification, for contracts exceeding \$100,000;
- 3) A Suspension and Debarment clause;
- 4) A provision for termination for cause and for convenience, including the manner by which it will be affected and the basis for settlement;
- 5) A clause that addresses administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and a provision for sanctions and penalties;
- 6) For contracts in excess of \$150,000, a clause addressing the Clean Air Act and the Federal Water Pollution Control Act;
- 7) A provision maintaining contract oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders;
- 8) A provision addressing the District's conflict of interest policies; and
- 9) A requirement that the contractor maintains records related to the contracted work.

Legal Reference: 2 CFR § 200.319(d); 2 CFR § 200.321; 2 CFR § 200, Appendix II(I); 2 CFR § 200, Appendix II(H); 2 CFR § 200, Appendix II(B); 2 CFR § 200, Appendix II(A); 2 CFR § 200, Appendix II(G); 2 CFR § 200.318(b); 2 CFR § 200.318(c)(1); 2 CFR § 200.318(i); 2 CFR § 200.324(a); 2 CFR § 200.324(b).

Federal Interest Reporting: The District will follow the required federal interest reporting and recording requirements, if applicable, for any real property or improvement interest financed, in whole or in part, with federal funds.

Legal Reference: 2 CFR §§ 200.310-200.313.

Record Retention: Financial records, supporting documents, statistical records, and all other related records pertinent to a federal award will be retained for a period of three (3) years from the date of submission of the final expenditure report or, for federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the federal awarding agency or pass-through entity in the case of a sub-recipient, or as otherwise specified by the federal award or federal law.

For all other records, the District will retain such records for the length of time as required by law.

Legal Reference: 2 C.F.R. § 200.333, 2 C.F.R. § 200.34 & 34 C.F.R. § 81.31.

Suspension and Debarment: The District will not contract with any entity or individual who has been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities. Before entering into a contract regarding a federal award, the District will either: (1) verify that a vendor has not been debarred, suspended or otherwise excluded via SAM.gov, (2) collect a verification from that vendor; or (3) add a clause to the contract with the vendor. The District will maintain a copy of said verification or documentation.

Legal Reference: 2 C.F.R. § 200.213.

Financial Management: The District will maintain financial management systems to account for the federal funds, including records documenting compliance with federal statutes, regulations, and the terms and conditions of the federal award. These records will be sufficient to permit the District to prepare reports required by general and program-specific terms and conditions and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the federal statutes, regulations, and the terms and conditions of the federal award. The financial management system will provide for the following:

- 1) Identifying all of the federal awards received and expended and the federal programs under which they were received;
- 2) Ensuring that accurate, current, and complete disclosure of the financial results of each federal award or program are maintained in accordance with reporting requirements;
- 3) Maintaining records and documentation that sufficiently identify the amount, source, and expenditure of funds for federally funded activities;
- 4) Ensuring effective controls over accountability and safeguards for all funds, property, and other assets;
- 5) Comparing actual expenditures with budget amounts for each federal award;
- 6) Ensuring payments of federal funds are made in accordance with applicable law, including 2 CFR § 200.305; and
- 7) Determining the allowability of costs in accordance with applicable law and the conditions of the federal award.

Legal Reference: 2 C.F.R. § 200.302.

Program Income: The District will consult with the federal awarding agency and refer to the applicable law and federal program terms and conditions to determine how to account for, deduct and otherwise handle income from federal programs.

Legal Reference: 2 C.F.R. § 200.307.

Cost Sharing or Matching: For all federal awards, any shared costs or matching funds and all contributions, including cash and third party in-kind contributions, must be accepted as part of the District's cost sharing or matching, when such contributions meet all of the following criteria:

- 1) Are verifiable from the District's records;
- 2) Are not included as contributions for any other federal award;
- 3) Are necessary and reasonable for accomplishment of project or program objectives;
- 4) Are allowable under the applicable Cost Principles requirements;
- 5) Are not paid by the Federal Government under another federal award, except where the federal statute authorizing a program specifically provides that federal funds made available for such program can be applied to matching or cost sharing requirements of other federal programs;
- 6) Are provided for in the approved budget when required by the federal awarding agency; and
- 7) Conform to other provisions of the law or terms and conditions of the federal award, as applicable.

Legal Reference: 2 C.F.R. § 200.306.

Compensation: Compensation for personal services includes all remuneration for services of employees rendered during the period of performance under the federal award, including, but not limited to wages, salaries, and fringe benefits. Costs of compensation may be allowable under federal law and the federal grant to the extent that they satisfy the following requirements:

- 1) Is reasonable for the services rendered; and
- 2) Conforms to the established written expectations of the District, as applied consistently to both federal and non-federal activities.

If the District intends to charge compensation to federal awards, such charges will be based on records that accurately reflect the work performed, and will:

- 1) Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- 2) Be incorporated into the official records of the District;
- 3) Reasonably reflect the total activity for which the employee is compensated by the District, not exceeding 100% of compensated activities;
- 4) Encompass both federally assisted, and all other activities compensated by the District on an integrated basis, but may include the use of subsidiary records as defined in the District's written procedures;
- 5) Comply with the established accounting policies and practices of the District; and
- 6) Differentiate and account for the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one (1) federal award; a federal award and non-federal award; an indirect cost activity and a direct cost activity; two (2) or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity.

Any leave and/or fringe benefits charged to a federal award must satisfy all criteria set forth in 2 C.F.R. § 200.431(b) and/or (c).

Budget estimates will generally not be used to support charges to federal awards but may be used for interim accounting purposes.

Legal Reference: 2 C.F.R. §§ 200.430 & 200.431.

Federal Funds for Construction Projects: If the District is granted the authority to use federal funds for a construction project, the District will follow the Davis-Bacon and Related Acts, including the payment of “prevailing wages” to those who work on the job site, as well as the contractor bonding requirements.

Legal Reference: 40 U.S.C. § 3141, et seq; 2 C.F.R. § 200.326.

Capitalization and Depreciation: The District will follow the rules for selected items of cost at 2 C.F.R. Part 200, Subpart E, when charging these specific expenditures to a federal grant. When applicable, District staff will check costs against the selected items of cost requirements to ensure the cost is allowable. In addition, federal, state, or program-specific rules, including the terms and conditions of the award, may deem a cost as unallowable and District personnel shall follow those requirements. The following rules of allowability apply to equipment and other capital expenditures:

- 1) Capital expenditures for general purpose equipment, buildings, and land are unallowable as direct charges, except with the prior written approval of the federal awarding agency or pass-through entity.
- 2) Capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of \$10,000 or more have the prior written approval of the federal awarding agency or pass-through entity.
- 3) Capital expenditures for improvements to land, buildings, or equipment which materially increase their value or useful life are unallowable as a direct cost except with the prior written approval of the federal awarding agency or pass-through entity.
- 4) Allowability of depreciation on buildings, capital improvements, and equipment shall be in accordance with 2 CFR § 200.436 and 2 CFR § 200.465.
- 5) When approved as a direct cost by the federal awarding agency or pass-through entity under Sections A - C, capital expenditures will be charged in the period in which the expenditure is incurred, or as otherwise determined appropriate and negotiated with the federal awarding agency.
- 6) If the District is instructed by the federal awarding agency to otherwise dispose of or transfer the equipment, the costs of such disposal or transfer are allowable.

- 7) Any depreciation will be computed, charged, and recorded in a manner consistent with federal regulations and any requirements of the federal awarding agency.

Legal Reference: 2 C.F.R. §§200.436 & 200.439.

Conflict of Interest: No District employee, agent, or Board Member with a real or apparent conflict of interest may participate in the selection, award, or administration of a contract supported by or with federal funds. A “conflict of interest” includes, but is not limited to, a financial or other interest in or a tangible personal benefit from federal funds that would directly or indirectly benefit either (1) the employee, agent, or board member; (2) any member of their immediate family; or their spouse or partner, or (3) an organization that employs or is about to employ those individuals. District employees, agents, and Board Members may only accept gratuities, favors, or anything of monetary value from federally funded contractors in accordance with the District’s Conflict of Interest Policy. Any District employee, agent, or Board Member who knowingly violates these terms may be subject to discipline, up to and including termination of employment and/or referral for possible criminal prosecution.

Legal Reference: 2 C.F.R. §§ 200.112 & 200.318.

Unexpected or Extraordinary Circumstances: For all federal awards, if the District does not currently have in place a sufficient policy that addresses extraordinary circumstances, such as those caused by COVID-19, the District may amend or create a policy at a later date in order to put emergency contingencies in place for federal and non-federal similarly situated employees. If the conditions exist for charges to be made to the federal grant, then charges may also be made to any non-federal sources that are used by the District in order to meet a matching requirement. The District will take other steps to comply with federal award requirements in the event of unexpected or extraordinary circumstances.

Legal Reference: 2 C.F.R. § 200, et seq.

Travel Costs: Travel costs (including transportation, lodging, subsistence, and related items) incurred by an employee who travels on official business for a federal award may only be charged to the federal award on an actual cost basis, a per diem or mileage basis, or on a combination of the two, provided the method used is applied to an entire trip and not to selected days of the trip. The District will ensure that the method used will be consistent with the method normally allowed in similar circumstances in the District’s other travel and Board Policies. Any travel costs charged directly to a federal award must be documented to justify that (1) the individual’s participation is necessary for the federal award and (2) the costs are reasonable and consistent with the District’s travel costs and expectations. All travel costs must be reasonable and not in excess of what the District typically allows for other travel. All reasonable rates and amounts will be consistent with the rates and amounts established under 5 U.S.C. 5701-11.

Legal Reference: 2 C.F.R. § 200.475

Date of Adoption: July 12, 2021
Date of Amendment: July 16, 2025
Date of Amendment: November 17, 2025
Date of Amendment: January 12, 2026

Business Operations

Procurement Plan – School Food Authorities

The following procurement policy statement shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. This statement is meant to provide guidance to our personnel and vendors on acceptable and/or required procurement practices. Our goal is to fully implement all required and recommended procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and 3019, and by the State Agency.

Procurement Policy

The purchasing procedure to be followed shall be determined by the anticipated total annual expenditure on items related to the food service program:

- When the annual total for food service program related items is less than ~~\$250,000~~ \$350,000 (simplified acquisition threshold) per procurement event or in aggregate purchases this organization will follow the informal simplified acquisition threshold procedures.
- When the annual total for food service program related items is greater than ~~\$250,000~~ \$350,000 (simplified acquisition threshold) per year per procurement event or in aggregate purchases this organization will follow the Formal Competitive Solicitation Procedures.

Micro-Purchase Procedures

Micro-Purchases may be used for single purchases under ~~\$1015,000~~ \$15,000 made with a vendor [2 CFR 200.320(a)].

Prices will be reviewed for reasonableness [2 CFR 200.320(a)].

Purchases will be spread equitably among all qualified sources [2 CFR 200.320(a)].

Simplified Acquisition Threshold Procedures

For purchases made below the simplified acquisition threshold, simplified acquisition threshold procedures will be utilized to purchase necessary goods and services. When simplified acquisition threshold procedures are used, this organization will take the following steps:

1. Contact a reasonable number of qualified vendors.
2. Write specifications for goods and services.
3. Document each vendor's quoted price. (ex. log sheet)
3. Select the company that provides the lowest, most responsive, and responsible bid.
4. Document supplier who was awarded the quote.
5. Manage orders by confirming product and prices match quotes.

Formal Competitive Solicitation Procedures

For purchases made in excess of the simplified acquisition threshold, a Formal Competitive Solicitation will be conducted. When Formal Competitive Solicitation Procedures are used, this organization will take the following steps:

1. Prepare an Invitation for Bid (“IFB”) or Request for Proposal (“RFP”) document specifically addressing the items to be procured
 - a. Include detailed specifications
 - b. Ensure price will be most heavily weighted
2. Publicly announce and advertise the bid/proposal at least 21 calendar days prior to bid opening
 - a. Announcements will include the date, time and location in which bids will be opened
3. Determine the most responsive and responsible bid/proposal by using the selection criteria set forth in the bid/proposal document
 - a. Responsible bidders will be those whose bid/proposal conform to all of the terms, conditions and requirements of the IFB/RFP
 - b. Responsible bidders will be those who are capable of performing successfully under the terms and conditions of the contract.
4. Award the contract
 - a. To the most responsive and responsible bidder based on the criteria set forth in the IFB/RFP
 - b. At least two weeks before program operations begin
 - c. If a protest is received, it must be handled in accordance with 7 CFR 210.21
5. Retain all records pertaining to the formal competitive bid process for a period of five years plus the current year

(Note: If the simplified acquisition threshold established in the sponsor’s procurement policy statement is less than \$~~250~~350,000, the smaller bid threshold will govern.)

Procurement Summary

This organization incorporates the following elements into the Procurement Policy Statement, as required by 2 CFR 200 and 7 CFR parts 210, 3016 and 3019.

- A. Competition: We shall demonstrate our goods and services are procured in an openly competitive manner. Competition will not be unreasonably restricted. [7 CFR 210.21(c)(1)] [2 CFR Part 200.319(a)(1-7)]
- B. Comparability: We recognize for true competition to take place, we must maintain reasonable product specifications to adequately describe the products to be purchased and the volume of planned purchases based upon pre-planned menu cycles. [2 CFR 200.319(d)(2)]
- C. Documentation: We shall maintain for the current year and the preceding three years all significant materials that will serve to document our policies and procedures. [2 CFR 200.318(i)]

- D. Code of Conduct: This program shall be governed by the attached Code of Conduct and it shall apply to all personnel, employees, directors, agents, officers, volunteers or any person(s) acting in any capacity concerning the food service procurement program. [2 CFR 200.318(c)(1)]
- E. Contract Administration: Purchases shall be checked or verified by designated staff to assure that all goods and services are received and prices verified. All invoices and receipts shall be signed, dated, and maintained in the documentation file. [2 CFR Part 200.318(b)]
- G. General Requirements:
1. Small, minority, veteran-owned, and women's businesses enterprises and labor surplus firms are used when possible. [2 CFR 200.321]
 2. Ensure compliance with the Buy American Provision when purchasing food 7 CRF 210.21(d).
 3. A cost or price analysis in connection with every procurement action in excess of the simplified acquisition threshold including contract modifications. [2 CFR 200.324(a)]
 4. Documented Procurement Procedures and activities will be maintained. [2 CFR 200.318(a)]
- H. Duties of Food Service Supervisor:
1. Plan the goods or services needed for the school food service program for the school year based on planned menus through needs assessment, forecasting and budgeting.
 2. Develop written specifications for food/supplies needed. Include details such as descriptions and product requirements (e.g. packaging, weight, pack size, etc.) for needed goods or services.
 3. Compare product specifications among all vendors/contractors. Information for prices obtained from grocery stores, farmer's markets, etc.
 4. Make procurement awards based on the lowest and best vendor's response as determined by quality, availability, service, and price.
 5. Place and confirm orders with vendors or make plans to purchase the required items.
 6. To make procurement awards based on the lowest and best vendor's response as determined by quality, availability, service and price.
 7. To work with vendors on a fair and equal basis.
 8. To conduct an in-house procurement review once per year.

Date of Adoption: [Insert Date]

Business OperationsInternal Controls

The District will develop and maintain internal control procedures as required by law and in accordance with sound fiscal monitoring practices that will ensure appropriate oversight of state and federal funds. The following internal control procedures will be utilized for all federal grants:

Generally: If the District receives federal awards, grants, or other funds, the District will:

- 1) Establish and maintain effective internal control over the federal award that provides reasonable assurance that the District manages the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. The District will endeavor to develop and align these internal controls consistent with the “Standards for Internal Control in the Federal Government” issued by the Comptroller General of the United States or the “Internal Control Integrated Framework” issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO);
- 2) Comply with the U.S. Constitution, federal statutes, regulations, and the terms and conditions of the federal award;
- 3) Evaluate and monitor the District's compliance with statutes, regulations and the terms and conditions of federal award;
- 4) Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; and
- 5) Take reasonable cybersecurity and other measures to safeguard protected personally identifiable information and other information the federal awarding agency, or pass-through entity, designates as “sensitive” or the District considers sensitive, consistent with applicable federal, state, and local laws regarding privacy and responsibility over confidentiality.

Legal Reference: 2 C.F.R. § 200.303.

Management requirements: The District will manage equipment (including replacement equipment), whether acquired in whole or in part under a federal award, until the District disposes of such equipment. The District will, as a minimum, meet the following requirements:

- 1) Maintain property records of the equipment (including equipment description, serial number or other identification number, source of funding, acquisition date, and the like);
- 2) Maintain a physical inventory procedure, with an inventory occurring at a minimum of every two (2) years;
- 3) Implement a control system to ensure safeguards for preventing property loss, damage, or theft;
- 4) Implement adequate maintenance procedures for the equipment; and
- 5) Implement sales and disposition procedures for the equipment to ensure the highest possible return.

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value of \$10,000 or less (per unit) may be retained, sold, or otherwise disposed of in accordance with the Board's Sale and Disposal of Property Policy.

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value in excess of \$10,000 (per unit), may only be sold or otherwise disposed of in accordance with the provisions of 2 C.F.R. § 200.313(e)(2)-(3).

Legal Reference: 2 C.F.R. §§ 200.313 & 200.303.

Procurement: The District will use its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable federal law and the requirement standards imposed by law, including:

- 1) A procedure for micro-purchases (Under ~~\$1015~~,000);
- 2) A procedure for simplified acquisition thresholds (between ~~\$1015~~,000 to ~~\$250350~~,000);
- 3) A procedure for sealed bids (over ~~\$250350~~,000);
- 4) A procedure for competitive proposals (with an explanation for why sealed bids were not accepted if over ~~\$250350~~,000); and
- 5) A procedure for noncompetitive bids.

Legal Reference: 2 C.F.R. §§ 200.317 through 200.326.

Cross-Reference: Policies 3130 & 3131.

Contract Terms: All contracts funded (in whole or in part) by federal funds and/or federal awards must contain the following terms or, via this Policy, the following terms are required and incorporated into any such contracts:

- 1) An assurance that minority business enterprises and labor surplus area firms are used, when possible;
- 2) An Anti-Lobbying clause for all contracts, including an Anti-Lobbying Certification, for contracts exceeding \$100,000;
- 3) A Suspension and Debarment clause;
- 4) A provision for termination for cause and for convenience, including the manner by which it will be affected and the basis for settlement;
- 5) A clause that addresses administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and a provision for sanctions and penalties;
- 6) For contracts in excess of \$150,000, a clause addressing the Clean Air Act and the Federal Water Pollution Control Act;
- 7) A provision maintaining contract oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders;
- 8) A provision addressing the District's conflict of interest policies; and
- 9) A requirement that the contractor maintains records related to the contracted work.

Legal Reference: 2 CFR § 200.319(d); 2 CFR § 200.321; 2 CFR § 200, Appendix II(I); 2 CFR § 200, Appendix II(H); 2 CFR § 200, Appendix II(B); 2 CFR § 200, Appendix II(A); 2 CFR § 200, Appendix II(G); 2 CFR § 200.318(b); 2 CFR § 200.318(c)(1); 2 CFR § 200.318(i); 2 CFR § 200.324(a); 2 CFR § 200.324(b).

Federal Interest Reporting: The District will follow the required federal interest reporting and recording requirements, if applicable, for any real property or improvement interest financed, in whole or in part, with federal funds.

Legal Reference: 2 CFR §§ 200.310-200.313.

Record Retention: Financial records, supporting documents, statistical records, and all other related records pertinent to a federal award will be retained for a period of three (3) years from the date of submission of the final expenditure report or, for federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the federal awarding agency or pass-through entity in the case of a sub-recipient, or as otherwise specified by the federal award or federal law.

For all other records, the District will retain such records for the length of time as required by law.

Legal Reference: 2 C.F.R. § 200.333, 2 C.F.R. § 200.34 & 34 C.F.R. § 81.31.

Suspension and Debarment: The District will not contract with any entity or individual who has been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities. Before entering into a contract regarding a federal award, the District will either: (1) verify that a vendor has not been debarred, suspended or otherwise excluded via SAM.gov, (2) collect a verification from that vendor; or (3) add a clause to the contract with the vendor. The District will maintain a copy of said verification or documentation.

Legal Reference: 2 C.F.R. § 200.213.

Financial Management: The District will maintain financial management systems to account for the federal funds, including records documenting compliance with federal statutes, regulations, and the terms and conditions of the federal award. These records will be sufficient to permit the District to prepare reports required by general and program-specific terms and conditions and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the federal statutes, regulations, and the terms and conditions of the federal award. The financial management system will provide for the following:

- 1) Identifying all of the federal awards received and expended and the federal programs under which they were received;
- 2) Ensuring that accurate, current, and complete disclosure of the financial results of each federal award or program are maintained in accordance with reporting requirements;
- 3) Maintaining records and documentation that sufficiently identify the amount, source, and expenditure of funds for federally funded activities;
- 4) Ensuring effective controls over accountability and safeguards for all funds, property, and other assets;
- 5) Comparing actual expenditures with budget amounts for each federal award;
- 6) Ensuring payments of federal funds are made in accordance with applicable law, including 2 CFR § 200.305; and
- 7) Determining the allowability of costs in accordance with applicable law and the conditions of the federal award.

Legal Reference: 2 C.F.R. § 200.302.

Program Income: The District will consult with the federal awarding agency and refer to the applicable law and federal program terms and conditions to determine how to account for, deduct and otherwise handle income from federal programs.

Legal Reference: 2 C.F.R. § 200.307.

Cost Sharing or Matching: For all federal awards, any shared costs or matching funds and all contributions, including cash and third party in-kind contributions, must be accepted as part of the District's cost sharing or matching, when such contributions meet all of the following criteria:

- 1) Are verifiable from the District's records;
- 2) Are not included as contributions for any other federal award;
- 3) Are necessary and reasonable for accomplishment of project or program objectives;
- 4) Are allowable under the applicable Cost Principles requirements;
- 5) Are not paid by the Federal Government under another federal award, except where the federal statute authorizing a program specifically provides that federal funds made available for such program can be applied to matching or cost sharing requirements of other federal programs;
- 6) Are provided for in the approved budget when required by the federal awarding agency; and
- 7) Conform to other provisions of the law or terms and conditions of the federal award, as applicable.

Legal Reference: 2 C.F.R. § 200.306.

Compensation: Compensation for personal services includes all remuneration for services of employees rendered during the period of performance under the federal award, including, but not limited to wages, salaries, and fringe benefits. Costs of compensation may be allowable under federal law and the federal grant to the extent that they satisfy the following requirements:

- 1) Is reasonable for the services rendered; and
- 2) Conforms to the established written expectations of the District, as applied consistently to both federal and non-federal activities.

If the District intends to charge compensation to federal awards, such charges will be based on records that accurately reflect the work performed, and will:

- 1) Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- 2) Be incorporated into the official records of the District;
- 3) Reasonably reflect the total activity for which the employee is compensated by the District, not exceeding 100% of compensated activities;
- 4) Encompass both federally assisted, and all other activities compensated by the District on an integrated basis, but may include the use of subsidiary records as defined in the District's written procedures;
- 5) Comply with the established accounting policies and practices of the District; and
- 6) Differentiate and account for the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one (1) federal award; a federal award and non-federal award; an indirect cost activity and a direct cost activity; two (2) or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity.

Any leave and/or fringe benefits charged to a federal award must satisfy all criteria set forth in 2 C.F.R. § 200.431(b) and/or (c).

Budget estimates will generally not be used to support charges to federal awards but may be used for interim accounting purposes.

Legal Reference: 2 C.F.R. §§ 200.430 & 200.431.

Federal Funds for Construction Projects: If the District is granted the authority to use federal funds for a construction project, the District will follow the Davis-Bacon and Related Acts, including the payment of “prevailing wages” to those who work on the job site, as well as the contractor bonding requirements.

Legal Reference: 40 U.S.C. § 3141, et seq; 2 C.F.R. § 200.326.

Capitalization and Depreciation: The District will follow the rules for selected items of cost at 2 C.F.R. Part 200, Subpart E, when charging these specific expenditures to a federal grant. When applicable, District staff will check costs against the selected items of cost requirements to ensure the cost is allowable. In addition, federal, state, or program-specific rules, including the terms and conditions of the award, may deem a cost as unallowable and District personnel shall follow those requirements. The following rules of allowability apply to equipment and other capital expenditures:

- 1) Capital expenditures for general purpose equipment, buildings, and land are unallowable as direct charges, except with the prior written approval of the federal awarding agency or pass-through entity.
- 2) Capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of \$10,000 or more have the prior written approval of the federal awarding agency or pass-through entity.
- 3) Capital expenditures for improvements to land, buildings, or equipment which materially increase their value or useful life are unallowable as a direct cost except with the prior written approval of the federal awarding agency or pass-through entity.
- 4) Allowability of depreciation on buildings, capital improvements, and equipment shall be in accordance with 2 CFR § 200.436 and 2 CFR § 200.465.
- 5) When approved as a direct cost by the federal awarding agency or pass-through entity under Sections A - C, capital expenditures will be charged in the period in which the expenditure is incurred, or as otherwise determined appropriate and negotiated with the federal awarding agency.
- 6) If the District is instructed by the federal awarding agency to otherwise dispose of or transfer the equipment, the costs of such disposal or transfer are allowable.

- 7) Any depreciation will be computed, charged, and recorded in a manner consistent with federal regulations and any requirements of the federal awarding agency.

Legal Reference: 2 C.F.R. §§200.436 & 200.439.

Conflict of Interest: No District employee, agent, or Board Member with a real or apparent conflict of interest may participate in the selection, award, or administration of a contract supported by or with federal funds. A “conflict of interest” includes, but is not limited to, a financial or other interest in or a tangible personal benefit from federal funds that would directly or indirectly benefit either (1) the employee, agent, or board member; (2) any member of their immediate family; or their spouse or partner, or (3) an organization that employs or is about to employ those individuals. District employees, agents, and Board Members may only accept gratuities, favors, or anything of monetary value from federally funded contractors in accordance with the District’s Conflict of Interest Policy. Any District employee, agent, or Board Member who knowingly violates these terms may be subject to discipline, up to and including termination of employment and/or referral for possible criminal prosecution.

Legal Reference: 2 C.F.R. §§ 200.112 & 200.318.

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Legal Reference: 2 C.F.R. § 200.475

Date of Adoption: [Insert Date]

From: Justin Knight jknight@perrylawfirm.com 
Subject: Required Mid-Year Policy Updates
Date: December 8, 2025 at 10:52 AM
To: Justin Knight jknight@perrylawfirm.com
Bcc:



Good morning,

Recently, the micro-purchase and simplified acquisition thresholds were updated in the Federal Acquisition Regulations. To ensure compliance with federal grant awards and for upcoming NDE federal desk audits, we are required to update these new federal thresholds in Board Policies 3131 and 3132 (attached).

If you have any questions or concerns, please let me know.

Thanks!

Justin

Justin Knight
Direct Line: (531) 249-5155 | Office Main: (402) 476-9200 ext. 136
Cell: (402) 570-9472
Perry, Guthery, Haase & Gessford, P.C., L.L.O.
233 South 13th Street, Suite 1400, Lincoln, NE 68508
jknight@perrylawfirm.com

<p>3131--Procurement Plan - Clean .docx</p> 	<p>3132--Internal Controls - Clean .docx</p> 
<p>3131--Procurement Plan - Redline .docx</p> 	<p>3132--Internal Controls - Redline .docx</p> 

Threading A Moving Needle



Legislative Issues Conference

January 25-26, 2026

Cornhusker Marriott Lincoln

Stay Informed

Know The Process

Engage



2026 Legislative Issues Conference

TO REGISTER:

Go to <https://nasb.envisiams.com/> and log in using your email and password. If you do not have an email and password to log in or have forgotten it, please contact NASB at 402-423-4951 for assistance. You may also access the NASB Events page with the right QR. \$25 cancellation fee by the registration deadline. No refunds after the deadline.



Registration fees for each event are as follows:

- Sunday dinner and program \$80
- Conference Registration \$120
 - On-Site Registration \$150
- Monday Afternoon 101 Wrap-Up (NEW*) \$20

Registration Deadline - January 19, 2026

TO REST:

To reserve your hotel please call 888-236-2427 to book your room in the NASB block by the January 4, 2026, deadline.

TO REDEEM:

Awards of Achievement Points can be earned by attending these events

- 10 points = Sunday dinner and program
- 15 points = Legislative Issues Conference

SUGGESTED AUDIENCE:

- School Board Members, Superintendents, ESU Administrators



Threading A Moving Needle

SUNDAY, JANUARY 25 - AGENDA

In 2025, the Governor signed legislation creating the School Financing Review Commission. With several meetings behind them, goals set, and a report submitted, hear from the K-12 board members and administrators on the Commission as they update us on the goals, progress, discussion, and reports of their work. This panel will be facilitated by NASB's Colby Coash, and Brian Maher, Commissioner of Education.

- 5:30 PM Registration
6:00 PM Reception, Dinner, and Program: "Threading a Moving Needle: A panel with the K-12 representatives of the School Financing Review Commission" Shavonna Holman - Omaha; Keith Runge - Lakeview; Ann Foster - Brady; Aaron Plas - Bennington; John Schwartz - Millard; Liz Standish - Lincoln



Photo courtesy of Zach Wendling/Nebraska Examiner

MONDAY, JANUARY 26 - AGENDA

Weeks into each year's Legislative Session, key committee chairs, senators, and education leaders are invited to share their respective views throughout the morning. Get a firsthand look at the bills which will have an impact on public education in Nebraska. Close the conference by networking over lunch as a majority of Senators join us to discuss key takeaways from the morning.

- 8:00 AM Registration
8:30 AM Welcome and Introductions - NASB Legislative Committee Chair
Bill Review
Speaker Arch - Session Preview
Senator von Gillern - Revenue Committee Update
Senator Bohn - Judiciary Committee/Juvenile Justice Update
Senator Hughes - School Finance Legislation Update
Senator Lonowski - Education Committee Update
Final Talking Points Prior to Your Lunch with the Senators
12:00 PM Lunch with the Senators
1:30 PM Adjournment

(IN NO PARTICULAR ORDER, SPEAKER LIST SUBJECT TO CHANGE)

1:30 to 3:00 PM - NEW*

"Everything You Wanted To Know About The Legislature, But Never Wanted To Ask"

A 101 level review of bill searches, the legislative process, engagement strategies, and more with plenty of time for Q&A. You will leave ready to advocate!



1311 STOCKWELL STREET
LINCOLN, NE 68502
WWW.NASBONLINE.ORG



LEGISLATIVE FORUM

2026 NRCSA LEGISLATIVE FORUM

The 2026 NRCSA Legislative Forum will be held on February 26, 2026 at the Cornhusker Hotel in Lincoln.

If you have any questions, comments, or concerns regarding the Forum please contact Jeff Bundy at (402) 202-6028 or via e-mail at jbundy@nrdsa.net

SCHEDULE

8:20 A.M. - Welcome & Announcements

8:30 A.M. - Committee Chair or Rural Senator

9:00 A.M. - Committee Chair or Rural Senator

9:30 A.M. - Committee Chair or Rural Senator

10:00 A.M. - Committee Chair or Rural Senator

10:30 A.M. - Committee Chair or Rural Senator

11:00 A.M. - Committee Chair or Rural Senator

11:30 A.M. - Committee Chair or Rural Senator

12:00 P.M. - Lunch with Senators

1:10 P.M.- Jack Moles & Russ Westerhold; NRCSA Executive Director & Lobbyist

1:45 P.M.- Closing & Adjourn

Please note: The schedule is subject to change.